

Agenda Regular Meeting Tuesday, July 09, 2019 at 4:00 PM County Administration Building, Auditorium 414 N Main Street, Madison, Virginia 22727

Call to Order, Pledge of Allegiance & Moment of Silence

Determine Presence of a Quorum / Adopt Agenda

Public Comment

Special Appearances

Constitutional Officers

County Departments

Committees or Organizations

Finance

- 1. Consideration of Motion to Approve Registrar Leave Payout (#47) (Costello)
- 2. Consideration of Motion to Approve Sheriff Insurance Claim (#48)
- 3. Consideration of Motion to Approve Rescue Squad Four For Life Funding (#49)

Minutes

4. Consideration of Motion to Approve the June 25 Meeting Minutes (Hobbs)

Old Business

<u>5.</u> Consideration of Ratification of Transfer Station Operation Contract (Hobbs)

New Business

- 6. Discussion on Request for Assistance with Rapidan Blueway Feasibility Study Proposal (Gardner)
- 7. Discussion on Outsourced Building Plan Review (Hobbs)

Information/Correspondence

- 8. Online FOIA Training for Locally Elected Officials (Hobbs)
- 9. Other Information & Correspondence (Hobbs)

Public Comment

Closed Session (If needed)

Joint Session with Planning Commission (7:00 PM)

10. Planning Commission Agenda & Minutes

- 11. Case SU-04-19-03(TM#48-14F): Request by John M. or Emily Howard for an indefinite special use permit to operate a kennel. This property is located at 570 Courthouse Mountain Road (Route 660) near Madison and contains 2.856 acres of land, zoned A-1. (Pending a variance request for two uses on less than 6 acres of land.
- 12. Case SP-07-19-06 (TM#39-99E): Request by MWP Supply, Inc. for a site plan request to construct a new 12,000 square foot warehouse on existing gravel storage lot for MWP Supply materials. This property is located off Route 634 near the Town of Madison and contains 3.007 acres of land, zoned Industrial, M-1.
- 13. Case SU-07-19-07 (TM# 39-33): Request by David A. Fulton or Julie M. Haines Trustees for an indefinite special use permit to allow a restaurant (pizza shack) at Bald Top Brewery. This property is located at 1830 Thrift Road (Route 657) near Madison and contains 52.879 acres of land, zoned A-1. (Pending a site plan request for additions.)
- 14. Case SP-07-19-08 (TM# 39-33): Request by David A. Fulton or Julie M. Haines Trustees for a site plan request to allow additions onto Bald Top Brewery. This property is located at 1830 Thrift Road (Route 657) near Madison and contains 52.879 acres of land, zoned. A-1.
- 15. Pending Ordinance & Comprehensive Plan Amendments and Anticipated Public Hearing Dates

Adjourn

Item Attachment Documents:

1. Consideration of Motion to Approve Registrar Leave Payout (#47) (Costello)

ROPOSED SUPPLEMENTAL A	PPROPRIATION					
ATE:	7/9/2	019		Type of Supplement		
				In	terdepartmental tra	nsfer (same fun
	FY2019			In	terfund transfer	
				R	evenue/Expense offs	et
					se of contingency	
				0	ther use of fund bala	ınce not in origi
JRPOSE:	To appropriate additiona	l funds to Registrar to p	ay for portion of leave payout			
PRPOSE: GL Account Reference	To appropriate additional	I funds to Registrar to p	ay for portion of leave payout Department	Object Code/Source	Debit	Credit
GL Account Reference 09-91-91100-9200	Account type	Fund Name GF	Department Contingency	Contingency - General	Debit	Credit 611.97
GL Account Reference 09-91-91100-9200 09-91-91100-9202	Account type Exp Exp	Fund Name GF GF	Department Contingency Contingency	Contingency - General Contingency - accrued leave	•	
GL Account Reference 09-91-91100-9200 09-91-91100-9202 01-13-13200-1900	Account type Exp Exp Exp Exp	Fund Name GF GF GF GF	Department Contingency Contingency Registrar	Contingency - General Contingency - accrued leave Accrued leave payout	4,642.56	611.97
GL Account Reference 09-91-91100-9200 09-91-91100-9202 01-13-13200-1900	Account type Exp Exp	Fund Name GF GF	Department Contingency Contingency	Contingency - General Contingency - accrued leave	•	611.97
GL Account Reference 09-91-91100-9200 09-91-91100-9202 01-13-13200-1900	Account type Exp Exp Exp Exp	Fund Name GF GF GF GF	Department Contingency Contingency Registrar	Contingency - General Contingency - accrued leave Accrued leave payout	4,642.56	611.97
C== 1/2 7 /	Account type Exp Exp Exp Exp	Fund Name GF GF GF GF	Department Contingency Contingency Registrar	Contingency - General Contingency - accrued leave Accrued leave payout	4,642.56 452.21	611.97 4,482.80

Date

Jack Hobbs, County Administrator

маry Jane Costelio

From:

Tillie Strothers

Sent:

Tuesday, July 02, 2019 3:57 PM

To:

Mary Jane Costello

Subject:

3 leave payouts for post year

FICA

Drew Eanes $-228.50 \times $23.05 = $5,266.93$

402 92

Diana Eanes - 240.0 x \$24.63 = \$5,911.20

452, 21

Troy Shelton $-94.0 \times $16.27 = $1,529.38$

116.99

5,646.37 E911

Tillie Strothers Payroll/Human Resources Madison County Board of Supervisors P.O Box 705

Madison, VA 22727

Phone: (540) 948-7500 x178

Fax: (540) 948-3843

Email: tstrothers@madisonco.virginia.gov

Diana Eanes payant available cont. agen

To be absorbed by Dept

6,363.41

(5,094.78)

Supplement Request

4,642.51

452,21

5,094.78

Item Attachment Documents:

2. Consideration of Motion to Approve Sheriff Insurance Claim (#48)

COUNTY OF MADISON						
PROPOSED SUPPLEMENTAL A	PPROPRIATION7/9/20	019		Type of Supplement		
	FY2019			×	Interdepartmental tra Interfund transfer Revenue/Expense off Use of contingency Other use of fund bala	
PURPOSE:	To appropriate additiona	l funds to Sheriff for insu	urance claim received			
GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-03-31-31200-6009 10-180916	EXP REV	GF GF	Sheriff N/A	Vehicle/Equip Maint Insurance Claims	432.23	432.23
Amount for Board to vote on General Fund					432.23	432.23
Note: A debit charged to a budgete charged to a budgeted revenue line	d expense line increases tl item increases the anticip	he appropriated expens ated revenue available.	e; a credit charged to a budgete	ed expense line item decreases the a	appropriated expense.	A credit
Upon approval by the Board of Supervis appropriation to the County Finance Di		or shall forward a signed co	opy of the proposed supplemental			
Jack Hobbs, County Administrator		_	Date	_		

BOARD OF SUPERVISORS

2. y Jane Costello

7/9/19 Mtg

From:

MC Sheriff

Sent:

Thursday, June 27, 2019 9:15 AM

To:

Mary Jane Costello

Subject:

FW: Insurance check

MJ:

I am requesting that \$432.23 check from VaCorp for the repairs to one of our Patrol Vehicles be supplemented back into our budget.

Line item # 6009.

Thank you

Terri

From: Tillie Strothers <tstrothers@madisonco.virginia.gov>

Sent: Wednesday, June 26, 2019 4:21 PM

To: MC Sheriff <mcsheriff@madisonco.virginia.gov>

Subject: RE: Insurance check

\$432.23

From: MC Sheriff

Sent: Wednesday, June 26, 2019 4:17 PM

To: Tillie Strothers

Subject: Insurance check

Tillie,

Can you tell me how much the check was from VACORP for Sarah's vehicle repair. I need to ask for that to be put back into our budget.

Thanks,

Terri

Item Attachment Documents:

3. Consideration of Motion to Approve Rescue Squad Four For Life Funding (#49)

COUNTY OF MADISON						
PROPOSED SUPPLEMENTAL API	PROPRIATION					
DATE:	7/9/2019			Type of Supplement		
	FY2019				Interdepartmental tra Interfund transfer Revenue/Expense off Use of contingency Other use of fund bal	
PURPOSE:	o appropriate additiona	l funds for Rescue Squa	d Four-4-Life grant funding payo	out		
GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-03-32-32300-5642	EXP	GF	Rescue Squad	Four-4-Life Program	14,904.16	5,54,6
10-240202	REV	GF	N/A	EMS - Four 4 Life	•	14,904.16
Amount for Board to vote on General Fund					14,904.16	14,904.16
Note: A debit charged to a budgeted charged to a budgeted revenue line it Upon approval by the Board of Superviso appropriation to the County Finance Dire	em increases the anticipers, the County Administrat	pated revenue available.				. A credit
Jack Hobbs, County Administrator		-	Date	_		

BOARD OF SUPERVISORS

MADISON COUNTY

FD-PRG-PJT-CC-OBJ EXPENDITURES SUMMARY REPORT

for Fiscal Year 2019 (FY 2018-19) Posted Only Figures

Executed By: mjcostello

Original Appropriations Appropriations Outstanding Expenditures Available Percent Code Description Budget Amendments Encumbrances Year-to-Date Balance Used FD 10 GENERAL FUND PRG 03 PUBLIC SAFETY PJT 32 FIRE & RESCUE SERVICES CC 32300 RESCUE SQUAD SERVICE 100,000.00 \$ 0.00 \$ 100,000.00 \$ 0.00 \$ 100,000.00 \$ 0.00 100,000 15,000.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 29,904.16 \$ 14,904.16- 199.36 5440 LEASE - AMBULANCE USE Š 5642 FOUR-FOR-LIFE PROGRAM \$ 15,000.00 \$ 32300 RESCUE SQUAD SERVICE \$ 115,000.00 \$ 0.00 \$ 129,904.16 \$ 0.00 \$ 115,000.00 \$ 14,904.16- 112.96 32 FIRE & RESCUE SERVICES 0.00 \$ 115,000.00 \$ \$ 115,000.00 \$ 0.00 \$ 129,904.16 \$ 14,904.16- 112.96 03 PUBLIC SAFETY \$ 115,000.00 \$ 0.00 \$ 115,000.00 \$ 0.00 \$ 129,904.16 \$ 14,904.16- 112.96 ------

\$ 115,000.00 \$ 0.00 \$ 115,000.00 \$ 0.00 \$ 129,904.16 \$ 14,904.16- 112.96

10

GENERAL FUND

Page: 1

Date: 07/03/19

Time: 12:54:56

Item Attachment Documents:

4. Consideration of Motion to Approve the June 25 Meeting Minutes (Hobbs)

MEETING #28 - June 25, 2019

At a Regular Meeting (#2) of the Madison County Board of Supervisors on June 25, 2019 at 6:00 p.m. at the Madison County Administrative Center Auditorium located at 414 N. Main Street:

PRESENT: R. Clay Jackson, Chair

Amber Foster, Vice-Chair Jonathon Weakley, Member Kevin McGhee, Member Charlotte Hoffman, Member Jack Hobbs, County Administrator

Mary Jane Costello, Director of Finance/Assistant County Administrator

Sean Gregg, County Attorney

1. Call to Order, Pledge of Allegiance & Moment of Silence

Chairman Jackson called the meeting to order and lead all present in the pledge of allegiance and moment of silence.

2. Determine Presence of a Quorum/Adopt Agenda

Supervisor Weakley made a motion to approve the Agenda as presented, seconded by Supervisor Foster. *Aye: Jackson, Foster, Weakley, McGhee, Hoffman. Nay:* (0).

3. Public Comment.

Chairman Jackson opened the floor for to the public and the following individual(s) provided comments:

- Nick McDowell and Chuck Jackson expressed concern about the safety aspects of the new interim EMS station configuration relative to the Madison County Rescue Squad building. The County Administrator was asked to request VDOT to review the matter.
- Joe May reminded the Board members that the County might recover \$600,000 previously donated to the Madison County Rescue Squad for its new building since construction of that facility has not begun.

With no further public comment being brought forth, the public comment opportunity was closed.

4. Special Appearances

5. Constitutional Officers

6. County Departments

Tracey Gardner came forward to outline her actions to follow up on the tourism tax concern raised by a business operator during the June 11 meeting and other activity in the tourism office.

7. Committees or Organizations

<u>Planning Commission:</u> Carty Yowell came forward on behalf of the Planning Commission to report that five cases are on the docket for the rescheduled July 9 zoning hearing session. The Commission hopes to schedule a

public hearing on an ordinance affecting solar utility installations at the August 7 meeting.

8. Finance

a(i) Encumbrance of FY19 Fund Balance

Supervisor Weakley moved to approve the encumbrance of a portion of the FY19 fund balance for outstanding commitments at year end, with actual amounts to be determined later, seconded by Supervisor Foster. *Aye: Jackson, Foster, Weakley, McGhee, Hoffman. Nay:* (0).

a(ii) Assignment of FY19 Fund Balances

Supervisor McGhee moved to approve FY19 fund balance assignments totaling \$4,679,407, seconded by Supervisor Hoffman. *Aye: Jackson, Foster, Weakley, McGhee, Hoffman. Nay:* (0).

b(i) FY20 Operating Budget Appropriation Resolution [Resolution #2019-10]

Supervisor Foster moved to approve Resolution 2019-10, seconded by Supervisor McGhee *Aye: Jackson, Foster, Weakley, McGhee, Hoffman. Nay:* (0).

It was noted that this action appropriated all of the operating budget except the school portions which have items that need to be resolved.

RESOLUTION # 2019-10

RESOLUTION TO APPROPRIATE THE FISCAL YEAR 2020 MADISON COUNTY OPERATING BUDGET FOR JULY 2019

WHEREAS, on May 14, 2019 the Madison County Board of Supervisors adopted an Operating Budget for Madison County for Fiscal Year 2020 in the amount of \$54,226,890; and

WHEREAS, the Fiscal Year 2020 Adopted Operating Budget includes school operations funding for the Madison County School Division equaling \$21,079,959; and

WHEREAS, the Board of Supervisors is required to appropriate for actual expenditure the Fiscal Year 2020 Adopted Operating Budget;

WHEREAS, 15.2-2506 and \$22.1-94 of the Code of Virginia indicate that the Board of Supervisors may make annual, semiannual, quarterly, or monthly appropriations for contemplated expenditures: and

WHEREAS, the Board of Supervisors desires to make a semiannual appropriation for school-related operational expenditures and an annual appropriation for all other operational expenditures;

NOW, THEREFORE, BE IT RESOLVED on this 25th day of June, 2019, that the Madison County Board of Supervisors hereby appropriates the Fiscal Year 2020 Adopted Operating Budget for July 2019 in the amounts specified for each department and category contained in said budget; with such appropriations summarized below:

General Operations

\$ 20,257,099

School – Instruction	7,760,389
School - Admin, Attend, & Health	589,992
School – Pupil Transportation	742,977
School – Operations & Maintenance	1,092,105
School – Technology	324,238
School - Non-Instructional General Oper.	30,277
School Food Services	885,000
Social Services (VPA)	2,997,564
Children's Services Act (CSA)	2,750,000
County Debt Service	1,437,408
Transient Occupancy Tax Fund	105,000
Total Operating Appropriations	\$ 38,972,049

b(ii) FY20 Capital Budget Appropriation Resolution [Resolution #2019-11]

Supervisor Hoffman moved to approve Resolution 2019-11, seconded by Supervisor Foster *Aye: Jackson, Foster, Weakley, McGhee, Hoffman. Nay: (0).*

RESOLUTION # 2019-11

RESOLUTION TO APPROPRIATE THE FISCAL YEAR 2020 MADISON COUNTY CAPITAL BUDGET FOR JULY 2019

WHEREAS, on May 14, 2019 the Madison County Board of Supervisors adopted a Capital Budget for Madison County for Fiscal Year 2020 in the amount of \$5,575,682; and

WHEREAS, the Fiscal Year 2020 Adopted Capital Budget includes school operations and capital funding for the Madison County School Division equaling \$604,105; and

WHEREAS, the Board of Supervisors is required to appropriate for actual expenditure the adopted Fiscal Year 2020 budget; and

WHEREAS, 15.2-2506 and \$21.1-94 of the Code of Virginia indicate that the Board of Supervisors may make annual, semiannual, quarterly or monthly appropriations for contemplated expenditures; and

WHEREAS, the Board of Supervisors desires to make a monthly appropriation for capital expenditures;

NOW, THEREFORE, BE IT RESOLVED on this 25th day of June, 2019, that the Madison County Board of Supervisors hereby appropriates the Fiscal Year 2020 Adopted Capital Budget for July 2019 in the amounts specified for each fund contained in said budget; with such appropriations summarized below:

General Operations	\$ 620,875
School Operations	87,000
County Capital Projects Fund	-
School Capital Projects Fund	299,342

Total Capital Appropriations

\$ 1,007,217

c Employer/Employee Contribution Split for Employee Health Insurance

Supervisor McGhee moved to authorize the renewal of the Local Choice employee health insurance contract for the October 1, 2019-September 30, 2020 plan year offering Key Advantage 500, Key Advantage 1000 and High Deductible Health Plan options with the following portions of the monthly premium paid from County funds for County employees:

- \$630.90/mo. for all Single options (90% of the KA1000 premium)
- \$725.40/mo. for all Dual options (65% of the HDHP premium)
- \$936.10/mo. for all Family options (57.5% of the HDHP).

Seconded by Supervisor Hoffman. Aye: Jackson, Foster, Weakley, McGhee, Hoffman. Nay: (0).

Noah Hillstrom entered the meeting and gave some thoughts on the safety aspect of the N. Main Street location that was discussed earlier in the meeting.

9. Minutes (June 11 meeting)

Supervisor Foster moved to approve the minutes from the June 11, 2019 meeting, seconded by Supervisor McGhee. *Aye: Jackson, Foster, Weakley, McGhee, Hoffman. Nay: (0).*

10. New Business

a. Consideration: Registrar Leave Payouts

Supervisor McGhee moved to authorize compensation for 240 hours of accrued leave to General Registrar Diana Eanes who will be retiring as of June 30, 2019, seconded by Supervisor Hoffman. *Aye: Jackson, Foster, Weakley, McGhee, Hoffman. Nay:* (0).

b. Consideration: Acknowledgement of Fireworks Events

Supervisor McGhee moved to authorize the Chairman to acknowledge a fireworks event notification received from Rapidan Baptist Camp, seconded by Supervisor Foster. *Aye: Jackson, Foster, Weakley, McGhee, Hoffman. Nay:* (0).

Chairman Jackson relinquished the gavel to Vice Chairman Foster and temporarily recused himself from the Board's discussion.

Supervisor Weakley moved to authorize the Vice Chairman to acknowledge a fireworks event notification received from Senterfitt Farm, seconded by Supervisor McGhee. *Aye: Foster, Weakley, McGhee, Hoffman. Nay:* (0). *Abstain: Jackson.*

Vice Chair(woman) Foster returned the gavel to Chairman Jackson who resumed his participation in the meeting.

c. Discussion: Meeting Agenda Format

The implementation of a new web-based agenda preparation and promulgation system was discussed. It was understood that the staff would move to this platform in an effort to streamline the meeting preparation effort and

to better promulgate information on matters that would be considered at upcoming Board meetings.

11. Information/Correspondence

Information provided on the following items was briefly discussed:

- a. Personnel Study: Discussion at the second July meeting is planned.
- b. Flood Plain Maps: The process for adopting new flood plain maps has resumed.
- c. *Jail Costs:* Forecasted increased costs at the Central Virginia Regional Jail costs as shown in a report provided by that agency.
- d. Social Services: A quarterly "dashboard" report was provided.

12. Public Comment

Chairman Jackson opened the floor for public comment:

The following individual(s) provided comments:

- •Joe May came forward to express concern regarding the County's contribution to dual and family employee health insurance.
- •Joan Banks rose to suggest that the Board consider providing tax relief to elderly property owners.

With no further comments being brought forth, the public comment opportunity was closed.

13. Closed Session

On motion of Supervisor Foster, seconded by Supervisor McGhee, the Board convened in a closed session pursuant to the following Virginia Code Sections:

- 2.2-3711(A)(1) for the discussion on the employment, assignment, appointment, promotion, performance, demotion, salaries, disciplining, and resignation of specific County employees,
- 2.2-3711(A)(7) for the discussion or consideration of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, and
- 2.2-3711(A)(29) for discussion of the award of a public contract involving the expenditure of public funds and discussion of the terms or scope of such contract, where discussion in an open session would adversely affect the bargaining position or negotiating strategy of the Board.

Aye: Jackson, Foster, Weakley, McGhee, Hoffman. Nay: (0).

Supervisor Foster moved that the Board re-convene in open session, seconded by Supervisor Hoffman. *Aye: Jackson, Foster, Weakley, McGhee, Hoffman. Nay: (0).*

Supervisor Foster moved to certify that only matters lawfully exempted from open meeting requirements pursuant to Virginia Code Sections 2.2-3711(A) (1, 7 & 29), and only matters that were identified in the motion to convene in a closed session were heard, discussed or considered in the closed meeting, seconded by Supervisor McGhee.

Aye: Jackson, Foster, Weakley, McGhee, Hoffman. Nay: (0).

15. Adjourn:

With no further action being required, at about 8:15 PM Supervisor Hoffman moved that the meeting be adjourned, seconded by Supervisor Foster. *Aye: Jackson, Foster, Weakley, McGhee, Hoffman. Nay:* (0).

R. Clay Jackson, Chairman Madison County Board of Supervisors

Clerk of the Board of the Madison County Board of Supervisors

Adopted:

Resolution 2019-10 [Adoption of FY20 Operating Budget Appropriations] Resolution 2019-11 [Adoption of FY20 Capital Budget]



Regular Meeting Madison County Board of Supervisors Tuesday, June 25, 2019 at 6:00 p.m.

County Administration Building, Auditorium 414 N Main Street, Madison, Virginia 22727

Call to Order, Pledge of Allegiance & Moment of Silence Determine Presence of a Quorum/Adopt Agenda Public Comment Special Appearances

Constitutional Officers

County Departments

Committee or Organizations

1. Committee Membership List (No action required)

Finance

- 2. Consideration of a Motion to Adopt FY19 Encumbrances (Costello)
- 3. Consideration of a Motion to Assign FY19 Fund Balances (Costello)
- 4. Consideration of a Motion to Assign FY19 Fund Balance Monies for Desktop Replacement Costs (Costello)
- 5. Consideration of Resolution #2019-10, having the effect of adopting certain FY20 Operating Budget Appropriations (Costello)
- 6. Consideration of Resolution #2019-11, having the effect of adopting certain FY20 Capital Budget Appropriations (Costello)
- 7. Consideration of a Motion to Approve a Renewal of the Employee Health Insurance Contract and the associated Employee/Employer Cost Split (Costello)

Minutes

8. Consideration Motion to Approve the June 11 Meeting Minutes (Hobbs)

Old Business

New Business

- 9. Consideration of a Motion to Approve a Leave Payout for the General Registrar (Hobbs)
- 10. Consideration of a Motion Acknowledging Fireworks Events (Jackson)
- 11. Discussion on Pending Meeting Agenda Preparation and Format Changes (Hobbs)

In formation/Correspondence

12. Information & Correspondence (Hobbs)

Public Comment

Closed Session

13. Consideration of Motions to Enter, Exit and Certify a Closed Session (Personnel, Real Estate Disposition, Contract Negotiation)

Adjourn



Item Attachment Documents:

5. Consideration of Ratification of Transfer Station Operation Contract (Hobbs)

5.

MADISON COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

MEETING DATE: July 9, 2019

AGENDA TITLE: Ratification of Transfer Station Operation Contract

INDICATED MOTION(s): I move that the Board ratify the July 9, 2019 transfer station contract as executed by the

Chairman, County Administrator and County Attorney.

STAFF LEAD: County Administrator Jack Hobbs

TIMING: The Board is aware that, after a one-month extension, the Waste Management transfer

station operations contract expires on July 31, 2019. On June 11 the Board authorized the Chairman, County Administrator and County Attorney to negotiate and execute a new transfer station contract(s), including operation of the transfer station site, hauling and disposal of municipal solid waste, and recycling. It is anticipated that this will occur on

July 9.

DISCUSSION: This matter has been developing since the fall of 2018. A more thorough report is pending

the actual execution of the contract

FISCAL IMPACT: An estimate of financial impact will be provided at a later date to support appropriate

adjustments to the FY20 budget. Note that the monthly and per-ton pricing for hauling, disposal and recycling would need to be combined with a forecasted waste flow rate before the budget change can be calculated. Forecasts are slightly complicated by the

higher cost of the July Waste Management extension.

REFERENCES: None

HISTORY: This could be the first time for many years Madison County will have a new transfer

station operator.

RECOMMENDATION: Discuss the matter and, if the Board is comfortable, approve the indicated motion.

ENCLOSURES: None

Item Attachment Documents:

6. Discussion on Request for Assistance with Rapidan Blueway Feasibility Study Proposal (Gardner)

6.

MADISON COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

MEETING DATE: July 9, 2019

AGENDA TITLE: Request for Assistance with Rapidan Blueway Feasibility Study Proposal

INDICATED MOTION(s): N/A

STAFF LEAD: Director of Tourism and Economic Development Tracey Gardner

TIMING: This project has been discussed over the past couple of years but just recently was

"reannounced" at a meeting in Orange.

DISCUSSION: The Center for Natural Capital has asked for a \$5,000 contribution from Madison County

to support the development of a feasibility study on its Rapidan Blueway project. A briefing on this relatively new item for the Madison County Board of Supervisors has been

scheduled for this meeting.

Staff believes that there is some merit to this initiative in the areas of environmental preservation, recreation and tourism promotion and that funding might come from the

Tourism Occupancy Tax fund.

FISCAL IMPACT: The initial ask is \$5,000 for study funding. Construction and operating funding structures

and sources have not been provided to date.

REFERENCES: None

HISTORY: N/A

RECOMMENDATION: Hear the presentation, discuss the matter and direct the staff as appropriate.

ENCLOSURES: None

6. Hobbs

From: Mike Collins <mike@naturalcapital.us>
Sent: Wednesday, July 03, 2019 10:08 AM

To: Jack Hobbs **Subject:** Rapidan Blueway

Attachments: Madison County Request for Assistance with Rapidan Blueway Feasibility Study.pdf;

Rapidan Blueway Feasibility Study Proposa DRAFT 1-9-19.pdf

Dear Mr. Hobbs,

Attached please find our official request letter for participation from Madison County in the Rapidan Blueway Feasibility Study. Also please find attached the Feasibility Proposal.

Thank you for your help and I am happy to meet anytime after July 16 should you have any questions.

Best regards,

Mike

Michael Collins

Executive Director

The Center for Natural Capital Improving the Health of People, Communities, and Ecosystems

http://naturalcapital.us/

Physical Address:

130 West Main Street

Suite 207

Mailing Address:

Center for Natural Capital

P.O. Box 901

Orange, Virginia 22960

540-672-2542 (o)

540-661-7379 (c)

540-672-2845 (f)

mike@naturalcapital.us



Center for Natural Capital

Entrepreneurs for People, Communities, and Nature

Physical Address: 130 West Main Street Suites 206, 207, 208 Mailing Address: P.O. Box 901 Orange, Virginia, 22960 www.naturalcapital.us mike@naturalcapital.us 540-672-2542 (p) 540-672-2845 (f)

2019 Advisors

Edward H. Bain, Jr. Charlottesville, VA Frank Balint Fairfax, VA John H. Bocock Richmond, VA Fred D. Circle Springfield, OH John Conover Charlottesville, VA Robert "Doc" Hall Hondo, TX Donald A. King, Jr. Keswick, VA Mark J. Kington Orange, VA Barbara Miller Somerset VA Chandler Van Voorhis The Plains, VA Roger Voisinet Charlottesville, VA

2019 Board of Directors

Albert C. Weed II, Chairman
David L. Perdue, Vice-Chairman
Thomas Salley, Secretary
Jay Billie
T. Allan Comp, Ph.D
Thomas "Tee" Clarkson
Harriet Giles
Ashe Laughlin
Betty Long
Page Sullenberger
Jeff Waldon
Steve C. Wooten

July 3, 2019

Jack Hobbs County of Madison, VA

Dear Mr. Hobbs,

Please accept this letter to the Supervisors and Staff as an official request to participate as a Financial Backer of the Rapidan Blueway project. Current Backers include Orange County @ \$15,000 and the Center itself @ \$2,400 in uncompensated sunk labor costs since 2015 to get the project to this point. To recap, since 2015 the Center and a group of area interested citizens and organizations have met on an ad hoc basis to brainstorm what could be done to gain handicapped accessible public access points on the Rapidan River. Our interest in this includes additional recreation opportunities for town and county residents and heritage economic development for the region.

In an effort to not reinvent the wheel, we explored what other localities have done to build multiple public access points for nearby waterways. The best projects create a tourism program around the new access points called "river trails" or "blueways" that like any public facility and maintained and patrolled through cooperative public-private partnerships. As a first step, most of these started with a Feasibility Study, estimating benefits and costs. We put together a local Team to do such a study late last year. The original cost estimate was \$104,000 with half of that amount provided pro-bono by the Team. County staff said it would be difficult to find that funding but that half that amount (~\$25,000) would be likely possible. So we reduced scope and margins to arrive at the current proposal (attached).

We think it is important to have Orange and Madison Counties and the Town as the key public sector backers of the project at this stage. Should the study show net benefits (and I note from our Rotary meeting yesterday – Key Log Economics "back of the envelope" estimate of ~ \$50k in tourism expenditures per mile of Blueway per year), we would pursue the backing of additional public and private parties for construction. Madison County's participation is very important as it is likely 2 of the 3 access points (Rt. 231 and Madison Mills) would actually be in Madison County.

We would like to get moving on the Study late Fall of this year. We need to raise an additional \$10k in funds. We ask for \$5000 from the County and we are also requesting \$2500 from the Town of Orange. The remainder (\$2500) we are sure we can raise from private donors.

Members of the Feasibility Study Team are happy to discuss this further with you all any time.

Best regards,

Michael Collins

Executive Director Center for Natural Capital

CC: Blueway Feasibility Partners

Bryan David, Orange County Greg Woods, Town of Orange



Rapidan River Blueway Feasibility Study DRAFT Proposal

Center for Natural Capital + Partners

January 9, 2019

6.

Center for Natural Capital + Partners

The project team is composed of the Center for Natural Capital, a 501 c-3 non-profit enterprise dedicated to economic development through ecosystem restoration, based in Orange, VA. Project Partners include Cooley LLP, Washington, D.C. (Pro Bono), Faulconer Construction, Charlottesville, VA (Pro Bono), John James Landscape Architect, Orange, VA., Fred Phillips Consulting, Barboursville, VA, Fredericksburg Aerial Drone Photography, Fredericksburg, VA



Background

Origin of the Blueway Idea

The Center for Natural Capital launched StreamSweepers as a youth training and employment program in 2011. Since then, dozens of young adults, veterans, and prison probationers have received training and employment to comprehensively clean and assess 250 miles of rivers primarily in the Rappahannock watershed of Virginia. Today, StreamSweepers has expanded core services to the Shenandoah and Tennessee watersheds of Virginia and begun post-cleanup river restoration projects involving landowners and nearby communities.

In 2015, Center staff, the Orange County Tourism Committee, and a few local residents met to explore creation of a "river trail" for the Rapidan. The concept of a river trail is similar to a hiking trail except visitors use boats (usually canoes and kayaks) rather than their feet. The group first discussed which river in the area might be best, considering both the Rapidan and Robinson. Due to liklihood of summertime low water levels, the Rapidan was selected as the better candidate. The group then considered where on the Rapidan might be the best place to create handicapped accessible access points. The section from Rt. 231 to Rt. 15 was identified as having reasonably easy access with good to high scenic quality.

Members of the group met with some key individual stakeholders in 2016 and 2017 but there was little movement forward on the concept. In 2018 the group penned a letter to the editor letting the community know there was a small group of citizens from the town and Orange and Madison Counties that hoped to find a way to complete a Feasibility Study not only of the Blueway, but also a Greenway, or walking trail to the river from the Town of Orange. The letter generated significant interest, nearly all of which was positive.

A group calling themselves the Rapidan Blue-Green Way Exploratory Committee met in mid-2018 to refine the concept. Participants were:

- Phil Audibert
- Lori Landes Carter
- Michael Collins
- John Cooley
- Bryan David
- Dan Gregg
- Jack Hobbs
- Andy Hutchison
- John McCarthy
- Tim Moubray



- David Perdue
- Beth Seale

The group decided to pull the Greenway from consideration for now, and to focus on just the river trail concept. All approved moving forward with a Feasibility Study. This Rapidan River Blueway proposal contains tasks discussed during the group's meeting.

Proposed Project Description

This proposal describes the tasks and costs to complete a Feasibility Study of the Blueway. The purpose of the Feasibility study is to include options for access, maintenance, administration, and estimate planning level capital and maintenance costs of the preferred alternatives. The Feasibility is also intended to inform area landowners, residents, and local governments about the pros and cons of a river trail, and specific recommendations to create such a trail on the Rapidan River. It is expected that the following Tasks would take approximately a little over a year to complete and begin according to the following Timeline. Greater description for some of the tasks can be found in the Feasibility Study Report description.

Task 1. Orange County Approval of Project Scope of Work

Late Fall, 2018

Center for Natural Capital + Partners will work with Orange and Madison County Staffs and any necessary party to create revisions to the proposed scope of work herein. The Rapidan Blueway Exploratory Committee will be included as an additional party to meet with and receive counsel.

Task 2. Center for Natural Capital + Partners Contract Approval

Early Winter, 2018

The contract is the legal document that mirrors the proposal scope of work and details deliverables and contractor compensation.

Task 3. Research and Analysis

Winter, 2019

(Orange County) Data and information will be gathered on alterative access point locations in the vicinity of Rt. 231, Spicer's Mill Road, and Rt. 15. This Task includes landowner interviews in the immediate vicinity of the proposed access points. Note: a survey will not be conducted of all the landowners along both sides of the river from one

6.

access point to another. However, these riverside landowners will be sent in the U.S. mail an invitation to the public meetings.

This task also includes economic

This task also includes the following research and analysis:

- History of Blueways in Virginia
- Project Need
- Project Vision, Mission, and Objectives
- Administration options will be created and discussed with County Staff

Task 4. Costs and Benefits

Winter, 2019

A benefits transfer model will be used to estimate costs and benefits for the following project impact categories:

Economic Development and Tourism Impact (Orange County)

- Indicator: Visitors to the river
 - o Benchmarks: # persons and dollar expenditures for lodging, supplies, etc.
- Indicator: Attractiveness of the County to companies considering relocation
 - Benchmarks: Qualitative surveys conducted with companies that relocate to locations with heritage recreational facilities

Ecological Impact

- Indicator: Water Quality and Wildlife
 - Benchmarks: Tons trash, e. coli and endocrine disrupting compounds impact, benthic macroinvertebrate and mussel impact

Recreation (Orange County)

- Indicator: local residents likely to use the river for recreation
 - Benchmark: # persons

Task 5. Blueway Access Alternatives

Late Winter, 2019

A description of the pros and cons for alternative access options will be created. Considerations will include cost, safety, parking, nearby landowner concerns, etc. Included will be images of each possible access point showing possible parking, boat ramp, etc.

Task 6. Blueway Funding

Spring, 2019

(Orange County) A description of funding available for capital and operations and strategies to bundle public and private funds.

Task 7. Rapidan Blueway Public Listening Sessions

Spring, 2019

Two meetings will be held in or around Orange and Madison (1 in each jurisdiction) to present access options to the public. A low key facilitation process to encourage not only commentary but the listing of possible shared solutions to major concerns will be employed.

Task 8. Recommended Blueway Access Points Selection Late Spring, 2019

The Rapidan Blueway Exploratory Committee will discuss results from the Listening Session and select access point locations. In addition, Blueway access point design features, operations, and construction will be discussed.

Task 9. Blueway Design, Operations, and Construction Recommendations

Summer, 2019

Based on information from the Public Listening Session and from the Exploratory Committee meeting, renderings of each access point (3 total) will be created. Final planning level design, construction, and operations graphical and written recommendations will be prepared. Budgets for capital and operations will be prepared for the Final recommendations. In addition, liability and risk concerns to riverside landowners and responsible parties will be determined. Also, a description of the contracts and agreements likely necessary for landowners and other parties will be prepared. Finally, recommendations for who would best build and operate the Rapidan Blueway will be provided.

Task 10. Draft Report Preparation

Fall, 2019

A Draft report as detailed below will be submitted to Orange and Madison Counties and perhaps other entities that might fund the study, as well as the Exploratory Committee, for review.

Task 11. Draft Report Review

Late Fall, 2019

The Team will meet with the Exploratory Committee to review the draft report. During this time Orange and Madison County Staffs, along with the staff members of any other entity that funds the study, would need to review the document and offer comments.

Task 12. Final Report Preparation

Winter, 2020

The Team will amend the report based on comments received.

Task 13. Final Report Presentation to BOS

Late Winter, 2020-2021

The Team will present the report to the Madison and Orange County Board of Supervisors and any other entity, such as the Town of Orange, that may fund the study.

Proposed Paper and Digital Reports

A traditional paper report along with a summary digital report (hosted on County and/or StreamSweepers website) will be created to communicate project information to the general public. The following chapters containing relevant information, analyses, findings, and recommendations, will be completed for the paper report. For the digital report, summary text of the following information, with relevant images of maps, drawings, etc. will be posted on the project webpage.

Chapter 1 – Describe the Proposed Project

<u>Purpose of the Study</u> - A description of the questions the study will provide answers to and the scope of work.

Types of Blueways - A description of Blueways and in general why they are constructed

<u>History of Blueways</u> - A summary of where Blueways have been constructed in the mid-Atlantic region will also be provided

<u>Project Need</u> - A description of how a Blueway supports area recreation and tourism needs

<u>Project Vision, Mission, and Objectives</u> - Short and long term visions, missions, and objectives in the context of current and future phases of Blueway development

Chapter 2 – Describe Blueway Administration

This Chapter is a description of who will own and operate the Blueway and options for how it will be managed and maintained. This section will also include property and personal injury liability issues, concerns, costs, and recommended solutions.

Chapter 3 – Access Point Descriptions

This Chapter will describe the location of proposed and final access points, including plan scale concept drawings of each final location (total of three). This information will include availability of parking, type of boat ramps, signage, possible vehicle turn safety issues, etc.

Chapter 4 – Blueway Operational and Construction Costs

This chapter will present a menu of funding options to cover operational and capital costs. Estimated planning scale costs to each Partner for each option will be presented.

Chapter 5 – Costs and Benefits

This chapter will describe the qualitative and quantitative costs and benefits associated with creation of the project. This will also describe methodology used.

Chapter 6 – Public Reception

This chapter will describe the results of the public meeting and access points landowner interviews. This section will also describe Exploratory Committee findings and comments from the public on the Final Report.

Item Attachment Documents:

7. Discussion on Outsourced Building Plan Review (Hobbs)

7.

MADISON COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

MEETING DATE: July 9, 2019

AGENDA TITLE: Outsourced Building Plan Review

INDICATED MOTION(s): N/A

STAFF LEAD: County Administrator Jack Hobbs

TIMING: The backlog of plans in the building office has been growing over the past few months

due to a combination of the construction season and lack of staff capacity to handle the

volume. The situation will not improve unless positive steps are taken.

DISCUSSION: The overall situation is not very well quantified but can be broken down into several

pieces with a tentative plan for each:

 All single family residential and minor permit applications/inspections: handled by current employees (i.e. overtime) and new part-time employees as they are available

until staffing returns to normal levels.

• <u>Backlogged commercial applications</u>: outsource plan review and inspection to nearby agencies per the Culpeper MOU from 2017 where practical. This would be

supplemented by commercial plan review contractors if necessary.

• <u>Building Official</u> as of approximately August 1: This would be contracted to a nearby

agencies per the Culpeper MOU from 2017.

• Special projects: Due to the sheer magnitude of any anticipated project such as the

Madison County Primary School, outsource the plan review and inspection to a

consultant.

• <u>Future commercial projects</u>: In the short term, provide an option for developers to

utilize "third party review" to expedite the processing of their plans. Alternatively, this could be required for all new applications received for the next few months (or

beyond).

FISCAL IMPACT: Costs associated with overtime, sister agencies and consultants would vary depending on

the volume of service provided through those avenues. The cost of "third party" review might be shifted to developers. The County would bear the cost of the plan review for the

school project, but that might be funded through project monies.

REFERENCES: None

HISTORY: Having a backlog of building permit applications is not new to Madison County but the

impending scale is a new situation. Staff is still grappling with what could be done in each area in terms of availability of support from adjacent counties, availability of part-time employees, proposals from consultants and policy articulation and/or adjustment. There

is no recommendation as of this writing.

RECOMMENDATION: Hear the presentation, discuss the matter and direct the staff as appropriate.

ENCLOSURES: None

Item Attachment Documents:

8. Online FOIA Training for Locally Elected Officials (Hobbs)

8. eline Frye

From: Ethics Council <ethicscouncil@dls.virginia.gov>

Sent: Monday, July 1, 2019 4:00 PM

Subject: Must Read - New Training Requirement for Local Elected Officials

As of July 1, 2019, all local elected officials are now required to complete training on the State and Local Government Conflict of Interests Act. (See Va. Code 2.2-3132: https://law.lis.virginia.gov/vacode/title2.2/chapter31/section2.2-3132/).

As the clerk of the local governing body, it is your responsibility to maintain the training records for the elected officials in your jurisdiction. You must keep such records as public records for five years.

This training must be provided by the Virginia Conflict of Interest and Ethics Advisory Council. It cannot be provided by any other entity to satisfy the training requirement.

The Local Elected Officials Training Module is available now on the Council's website here: http://ethics.dls.virginia.gov/. Please ensure that your officials are taking the proper training in order to satisfy their training requirements; they should not be viewing the modules for the General Assembly or state officers and employees. We are transitioning to a new and improved module and platform in the fall, and hope that it will be available in November. In-person training is also available upon request and depending on staff availability.

At your request, the Council will run the most recent training report for the online training module so you can pull the necessary records. Records for in-person training must be created and maintained by you. The Council does not keep attendance records for in-person training sessions.

Any local elected official that is already in office as of July 1, 2019 has until December 31, 2019 to complete their first training. Any local elected official that takes office after July 1, 2019 must take their first training within two months of assuming office. Every local elected official is required to take the training at least once every two years, on a rolling deadline as of when they last completed the training.

Virginia Conflict of Interest and Ethics Advisory Council 900 E. Main St., 8th Floor Richmond, VA 23219 (804) 698-1810

Email: ethics@dls.virginia.gov
Website: www.ethics.dls.virginia.gov

Item Attachment Documents:

9. Other Information & Correspondence (Hobbs)



Open and Active Projects as of July 7, 2019

Functional Area	Item	Current Status
	Welcome Signs	The two new US 29 welcome signs have been installed. Staff is working to improve the maintenance conditions at the three existing ones.
Economic	Microenterprise Loan	Clint Hyde has applied for funding that would support a broadband project. The process has been suspended pending receipt of documentation of his
Development		right to attach to towers owned by others and information on antennae, power, frequencies, etc. for evaluation against interference with County telecommunication and public safety radio signals.
Emergency Communications	Public safety radio and NextGEN 911	Reports on these projects will be made as they evolve.
	Facilities Consolidation	An architect has not been selected for the administration building/health department renovation-office consolidation project; VDH would vacate on August 6, 2019.
Facilities	Criglersville Property	A consultant has been employed to develop specifications and procurement documents for the building demolition.
	Leases	An effort to compile County leases, contracts, etc. is underway and work to develop new or update "occupancy agreements" in all locations where the County owns or uses space is ongoing.
Finance	Telephone System	A contract for the telephone system replacement has been executed. Priority in relieving the \$54,000/yr waste issues has been requested.
	IT Upgrade Project	A "phase 2" consulting contract has been executed.
Human	Personnel Study	The personnel study documents have been provided to all and a discussion on its implementation is planned for the July 23 meeting.
Resources	Building Official	With hiring process for the County Planner having been completed, the focus would shift to the selection of a new Building Official.
IT	Web-based Agendas	Staff plans to implement the web-based agenda preparation/promulgation program in the next few agenda cycles.
	Reassessment Recodification	Board of Equalization hearings are underway with no problems reported. Work on the recodification project is still in the staff comment compilation
Legal		phase.
	Mutual Aid Agreements	The Rappahannock County mutual aid agreement is in the process of being signed.
Public Safety	Primary School Renovation	Design work is ongoing. The County needs to work toward borrowing funds for this project.
Schools	Solid Waste Management Plan	An updated waste management plan was filed on June 24.
	Transfer Station	Proposals for operating the transfer station have been received and are being processed.
Solid Waste	Flood Plain Program	The flood plain map/ordinance process is still underway. Information posted on the County web site provides information on a FEMA-sponsored public comment period that closes on September 25.

Madison County Animal Control and Pound Facility

Monthly Report:	June	2019
monuny mopore.	- Carro	

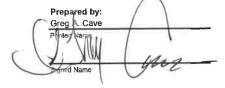
On-Hand, 1st of Month	Received	Received Stray	YTD	Seized	YTD	Bite Cases	YTD	Owner Surrender	YTD	From other Agencies	YTD	Other	YTD	Month Total	YTD
	Cats	28	53		0		1	40	165		0		3	68	
7	Dogs	8	67		1		0	9	55	3	8		1	21	132
	Hybrid Canines		0		0		0		0		0		0	0	C
0	Livestock		0		0		0		0		0		0	0	0
0	Other		0		0		0		0		0		0	0	
32	Total	36	120	1	1	0	1	49	220	3	8	- 0	4	89	354

D1 . W1.					Transfer		Transfer		Died in				1262		Month	
Disposition	Reclaimed	YTD	Adopted	YTD	VA	YTD	Other	YTD	Facility	YTD	Euthanized	YTD	Other	YTD	Total	YTD
Cats	1	3	10	39	20	34		21	2	3	28	96		0	61	
Dogs	6	51	7	41	7.	31		0		0	1	10		0	21	133
Hybrid Canines		0		0		0		0		0		0		0	0	0
Livestock	THE PARTY OF THE	0		0		0		0		0		0		0	0	0
Other		0		0		0		0				0		0	0	0
Total	7	54	17	80	27	65	0	21	2	3	29	106		. 0	82	329

Complaints	Totals	YTD
Investigation, closed	98	491
Investigation, pending	3	145
Resolved (phone)	99	473
Resolved (other)		0
Court Summonses		0

Miscellaneous	Totals	YTD
Miles Traveled	1902	11983
Fees Collected	2127	8658
Donations	953.37	2876.96
Others		0

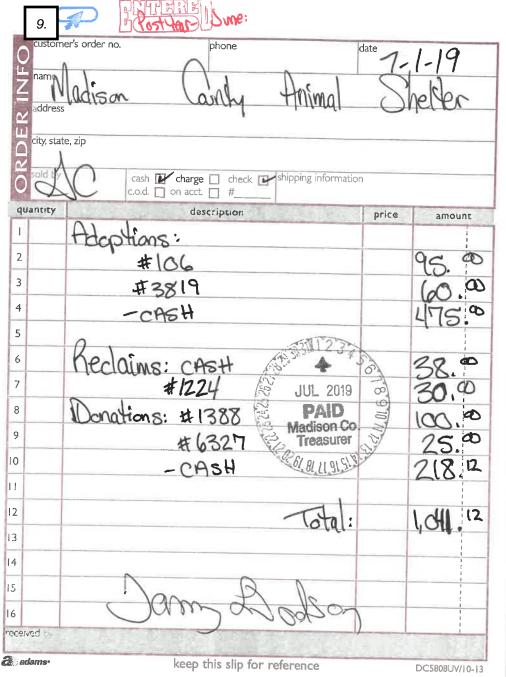
On-Hand, Last Day of	the Month	Hand-Count
Cats	32	32
Dogs	7	7
Hybrid Canines	0	
Livestock	0	
Other	0	
Total	39	39



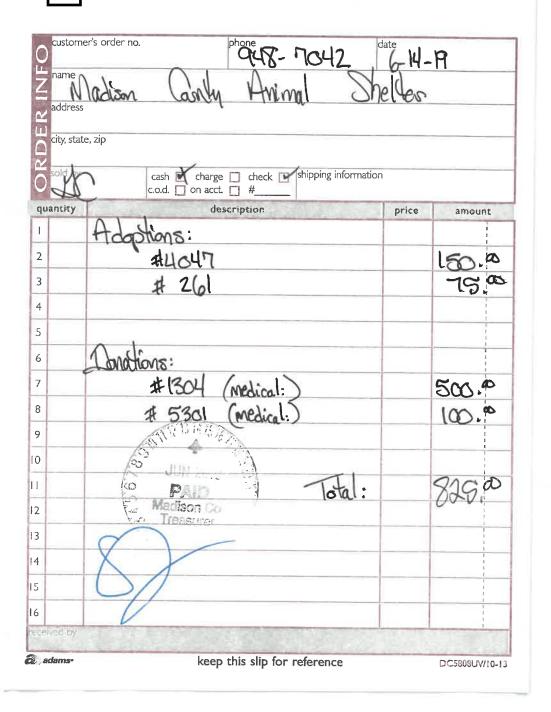
	Notes:	
PAL-1cat&5dog, OCAS	-18cats, Siamese Rescue-1cat, Augus	ta Dog Adoptions-2dogs

	State Repor	t Informatio	n			
	First of the Month	+ Received	End of the Month + Disposit			
	Month	YTD	Month	YTD		
Cats	93	228	93	228		
Dogs	28	140	28	140		
Hybrid Canines	0	0	0	0		
Livestock	0	0	0	0		
Other	0	0	0	0		
Total	121	368	121	368		

ID#	Reason for Euthanazation:	Rescue:
10 11		June. 2019
68195	Aggressive	1 Canine:
00100	Aggressive	T Gaillion
531191	Feral	28 Felines:
531192		
64195		
618191		
618195		
622191		
620196		
620190		
620193		
620192		
620195		
627191		
	Health Issues & sick	
61197		
61191	Sick	
61192		
61194		
61195		
527191		
610191		
611911		
612191		
620198		
620199		
6201910		
6201911		
6201912		
620197	Neonates without a dam/queen	



name		13,2019
Z	ladison County Animal Sheller	
	D. J.	
city, sta	Cash Charge Check to thipping information	
sold by	Cast E Charge C Check Party and the Cast	
quantity	U-(6 c.o.d. on acct. #	amount
1 _	Adoptions:	
2	#1406	95.00
3	# 3376	75.00
4	# 1184	75.00
5	# 3630	75.00
6	# 888	75.00
7	- CASH (2)314/5/0	765.00
8	- CASH	
9	- Keclaims: # 9141 100 JUN 2019	20.0
0	-Reclaims: # 9141 2019 3	24.00
1	0. 10.	
3	- Donations: CASH other 6628212923	10.25
4	2.11	1214 25
5	Total:	1,214,25
	Tasto	
eceived by	1 Usmo	
adams•	keep this slip for reference	DC5808UV/10-13



Date: June 2019

Inspection

•												
Commercial/Multi-Family	Building	YTD	Electrical	YTD	Fuel Gas	YTD	Mechanical	YTD	Plumbing	YTD	Subtotal	YTD
New Buildings	4	22	4	11		1	4	5	4	10	16	49.00
Additions		9		5		1		5			0	24.00
Renovations	4	75	1	52		7	2	19	7	55	14	229.00
Manufactured/Modular		3		7		0		3		3	0	16.00
A Other Building Related	3	40		15		1		1	1	3	4	60.00
B Other Non Building Related		20	1	10		2		5		4	1	41.00
Total	11	169	6	100	0	12	6	38	12	75	35	419
Residential	Building	YTD	Electrical	YTD	Fuel Gas	YTD	Mechanical	YTD	Plumbing	YTD	Subtotal	YTD
N D 11												
New Buildings	33	484	17	191	6	88	12	128	17	160	85	1065
Additions	2	484 96		191 35		88 7	12	128 17		160 19	85 6	1065 174
•	33 2 8		1			88 7 56	1		2		85 6 31	
Additions	2	96	1	35	2	7	1	17	2	19	6	174
Additions Renovations	2 8	96 170 70	1 9 4	35 161	2	7	1 6 2	17 83	2 6 2	19 96	6	174 566
Additions Renovations Manufactured/Modular	2 8 3	96 170 70	1 9 4 12	35 161 29	2	7 56 7	1 6 2 2	17 83 14	2 6 2	19 96 27	6 31 11	174 566 147

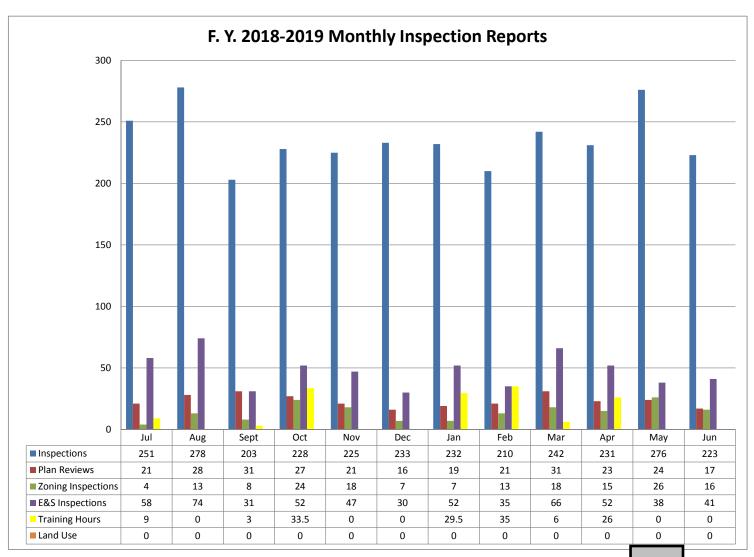
Plan Review

Commercial/Multi-Family	Building	YTD	Electrical	YTD	Fuel Gas	YTD	Mechanical	YTD	Plumbing	YTD	Subtotal	YTD
New Buildings	1	9		2		0		2		0	1	13
Additions		1		0		0		0		0	0	5
Renovations		23		7		0		11		6	0	47
Manufactured/Modular		1		0		0		0		0	0	1
A Other Building Related	1	12		2		0		0		0	1	14
B Other Non Building Related		11		3		0		2		0	0	16
Total	2	57	0	14	0	0	0	15	0	6	2	96
Residential	Building	YTD	Electrical	YTD	Fuel Gas	YTD	Mechanical	YTD	Plumbing	YTD	Subtotal	YTD
New Buildings	8	51		0		0		0		0	8	51
Additions	1	23		0		0		0		0	1	23
Additions Renovations	2	23 30		0		0		0		0	1 2	23 30
	1 2			0 0		0 0		0 0		0 0	1 2	
Renovations Manufactured/Modular	1 2 1 3	30		0 0 0		0 0 0		0 0 0		0 0 0	1 2 1 3	30
Renovations	1 2 1 3	30		0 0 0 0 3		0 0 0 0		0 0 0 1		0 0 0 0	1 2 1 3 0	30 14

Monthly Total of Inspections	223
Monthly Total of Plan Reviews	17
Monthly Total of Zoning	16
Monthly Total of E&S Inspections	41
Monthly Total of Training Hours	
Land Use	

Madison County Building Official	
Signature:	
Print:	
Date:	
	- 46 -

	Jul	Aug		Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May .	Jun
Inspections		251	278	203	228	225	233	232	210	242	231	276	223
Plan Reviews		21	28	31	27	21	16	19	21	31	23	24	17
Zoning Inspections	6	4	13	8	24	18	7	7	13	18	15	26	16
E&S Inspections		58	74	31	52	47	30	52	35	66	52	38	41
Training Hours		9	0	3	33.5	0	0	29.5	35	6	26	0	0
Land Use		0	0	0	0	0	0	0	0	0	0	0	0



Madison County Building Department - Monthly Permit and Revenue Report

Date: June 2019

P	er	m	it	s

Commercial/Multi-Family	Building	YTD	Electrical	YTD	Fuel Gas	YTD	Mechanical	YTD	Plumbing	YTD	Subtotal	YTD
New Buildings		5		4		1		0		4	0	24
Additions		1		0		0		1		0	0	2
Renovations		9		23		6		9		8	0	102
Manufactured/Modular		0		0		0		0		0	0	0
A Other Building Related		9		5		0		1		1	0	30
B Other Non Building Related		14		2		0		0		1	0	28
Total	0	38	0	34	0	7	0	11	0	14	0	186
Residential	Building	YTD	Electrical	YTD	Fuel Gas	YTD	Mechanical	YTD	Plumbing	YTD	Subtotal	YTD
New Buildings	1	46		39	1	14		25		39	2	287
Additions	1	25		21		4		8		5	1	110
Renovations		31	4	75		45	1	35		27	5	400
Manufactured/Modular	1	16	1	15	1	2	1	15	1	13	5	117
A Other Building Related	1	53	3	28	1	15		0		8	5	195
B Other Non Building Related	1	15		10		5		0		11	1	56
Total	5	186	8	188	3	85	2	83	1	103	19	1165
Erosion and Sediment Control	Permits	YTD										

Agreement in lieu of a plan Note A: Permits that are building related; for example: barns, sheds, roofing, decks, demolition, house moving. Plan Review *Note B: Permits that are not building related; for example: pools, signs and fences.

\$0.00 \$9,412.50

and disturbing permit

Projected Revenue for Permit Applications

Frojected Revenue for Fe	Fillin App	ilications										
Commercial/Multi-Family	Building	YTD	Electrical	YTD	Fuel Gas	YTD	Mechanical	YTD	Plumbing	YTD	Subtotal	YTD
New Buildings		\$4,355.31		\$502.71		\$76.50		\$426.21		\$346.00	\$0.00	\$9,107.96
Additions		\$76.50		\$0.00		\$0.00		\$178.00		\$0.00	\$0.00	\$254.50
Renovations		\$16,531.98		\$11,160.43		\$535.50		\$4,547.24		\$1,481.26	\$0.00	\$66,430.23
Manufactured/Modular		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
A Other Building Related		\$814.40		\$513.50		\$0.00		\$116.50		\$203.00	\$0.00	\$3,101.80
B Other Non Building Related		\$1,448.40		\$153.00		\$0.00		\$0.00		\$76.50	\$0.00	\$2,733.60
Total	\$0.00	\$23,226.59	\$0.00	\$12,329.64	\$0.00	\$612.00	\$0.00	\$5,267.95	\$0.00	\$2,106.76	\$0.00	\$81,628.09
Residential	Building	YTD	Electrical	YTD	Fuel Gas	YTD	Mechanical	YTD	Plumbing	YTD	Subtotal	YTD
New Buildings	\$867.25	\$31,059.95		\$5,635.87	\$76.50	\$1,045.50		\$0.00		\$3,393.24	\$943.75	\$75,353.61
Additions	\$99.32	\$4,669.54		\$1,523.00		\$306.00		\$612.00		\$382.50	\$99.32	\$13,557.04
Renovations		\$5,317.60	\$234.60	\$5,750.45		\$3,391.50	\$76.50	\$2,754.00		\$2,102.74	\$311.10	\$35,959.93
Manufactured/Modular	\$526.87	\$6,931.04	\$162.79	\$1,816.09	\$76.50	\$153.00	\$76.50	\$1,147.50	\$76.50	\$1,009.80	\$919.16	\$21,195.70
A Other Building Related	\$40.80	\$4,502.43	\$153.00	\$1,575.90	\$76.50	\$943.50		\$51.00		\$357.00	\$270.30	\$14,034.96
B Other Non Building Related	\$224.00	\$2,288.30		\$697.50		\$331.50		\$0.00		\$440.00	\$224.00	\$5,114.20
Total	\$1,758.24	\$54,768.86	\$550.39	\$16,998.81	\$229.50	\$6,171.00	\$153.00	\$4,564.50	\$76.50	\$7,685.28	\$2,767.63	\$165,215.44
Erosion and Sediment Control	Permits	YTD					-		-		-	
Agreement in lieu of a plan		\$6,312.50										
Plan Review		\$2,500.00										

Estimated Value of Construction

and disturbing permit

Total

Commercial/Multi-Family	Building	YTD	Electrical	YTD	Fuel Gas	YTD	Mechanical	YTD	Plumbing	YTD	Subtotal	YTD
New Buildings		\$905,000		\$33,550		\$800		\$32,000		\$31,550	\$0	\$1,544,700
Additions		\$18,000		\$0		\$0		\$3,000		\$0	\$0	\$21,000
Renovations		\$12,657,518		\$535,728		\$312,500		\$573,399		\$155,000	\$0	\$28,415,590
Manufactured/Modular		\$0		\$0		\$0		\$0		\$0	\$0	\$0
A Other Building Related		\$395,795		\$68,750		\$0		\$1,250		\$31,500	\$0	\$960,175
B Other Non Building Related		\$104,020		\$5,400		\$0		\$0		\$1,500	\$0	\$201,940
Total	\$0	\$14,080,333	\$0	\$643,428	\$0	\$313,300	\$0	\$609,649	\$0	\$219,550	\$0	\$31,143,405
Residential	Building	YTD	Electrical	YTD	Fuel Gas	YTD	Mechanical	YTD	Plumbing	YTD	Subtotal	YTD
Residential New Buildings		YTD \$12,159,083		YTD \$203,570			Mechanical	YTD \$228,500	Plumbing	YTD \$169,300		YTD \$22,176,936
	\$721,000				\$800		Mechanical		J		\$721,800	
New Buildings	\$721,000	\$12,159,083		\$203,570	\$800	\$19,515	Mechanical \$9,750	\$228,500	J	\$169,300	\$721,800 \$16,000	\$22,176,936
New Buildings Additions	\$721,000 \$16,000	\$12,159,083 \$2,300,190		\$203,570 \$221,519	\$800	\$19,515 \$10,454		\$228,500 \$114,310	J	\$169,300 \$9,500	\$721,800 \$16,000 \$15,250	\$22,176,936 \$5,086,346
New Buildings Additions Renovations	\$721,000 \$16,000	\$12,159,083 \$2,300,190 \$992,150	\$5,500	\$203,570 \$221,519 \$238,492	\$800 \$2,000	\$19,515 \$10,454 \$72,741 \$3,300	\$9,750	\$228,500 \$114,310 \$322,659		\$169,300 \$9,500 \$55,789	\$721,800 \$16,000 \$15,250 \$251,500	\$22,176,936 \$5,086,346 \$3,145,573
New Buildings Additions Renovations Manufactured/Modular	\$721,000 \$16,000 \$241,000	\$12,159,083 \$2,300,190 \$992,150 \$2,838,887	\$5,500 \$1,500 \$10,600	\$203,570 \$221,519 \$238,492 \$32,000	\$2,000 \$1,500	\$19,515 \$10,454 \$72,741 \$3,300	\$9,750 \$5,500	\$228,500 \$114,310 \$322,659 \$94,000	\$1,500	\$169,300 \$9,500 \$55,789 \$27,000	\$721,800 \$16,000 \$15,250 \$251,500	\$22,176,936 \$5,086,346 \$3,145,573 \$5,738,874 \$2,065,740

Monthly Total of Commercial Permits	0
Monthly Total of Commercial Revenue	\$0.00
Monthly Total of Commercial Est. Value	\$0
Monthly Total of Residential Permits	19
Monthly Total of Residential Revenue	\$2,767.63
Monthly Total of Residential Est. Value	\$1,044,650
Monthly Total of E&S Permits	0
Monthly Total of E&S Revenue	\$0.00

19		otal of Permits	Monthly
7.63	\$2,767.	otal Revenue	Monthly
650	\$1,044,6	otal Est. Value	Monthly
-	\$ -	/ed	Fees Wa
	φ.	reu	rees w

Madison County Building Official
Signature:
Print:
Date:

Monthly Permits and Revenue Bar Graphs

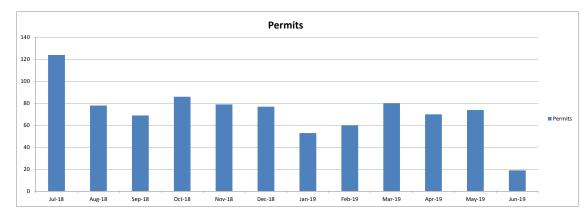
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 Jul-18
 Aug-18
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 Oct-18
 Nov-18
 Dec-18
 Jan-19
 Feb-19
 Mar-19
 Apr-19
 May-19
 Jul-19

 Permits
 124
 78
 69
 86
 79
 77
 53
 60
 80
 70
 74
 19

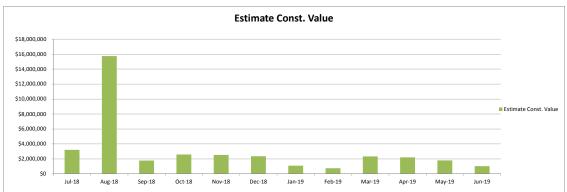
 Revenue
 \$11,315.50
 \$10,922.36
 \$17,262.11
 \$12,601.70
 \$14,066.88
 \$10,545.38
 \$7,466.45
 \$5,700.54
 \$13,523.01
 \$14,091.12
 \$12,003.50
 \$2,767.63

 Estimate Const. Value
 \$3,217,852
 \$15,730,829
 \$1,779,817
 \$2,598,487
 \$2,542,093
 \$2,370,208
 \$1,109,290
 \$751,032
 \$2,334,424
 \$2,219,374
 \$1,814,926
 \$1,044,650

YTD 869 \$132,266.18 \$37,512,982









July 3, 2019

Attn: Board of Supervisors Re: Eco-Dev&Tourism

- Reported updates on the 25th, but our signs are in and have gotten nothing but positive feedback on them.
- Clore had tours last Friday and Saturday of both the factory and the new Air BNB which is beautiful with outstanding views!
- 5,368 views to the website in June, 81 new walk in visitors and 1 dog, along with feel good story from one Mom
- Andy Chapman with http://www.eatyall.com is bringing his Chef Camp to Virginia (Graves Mountain Lodge to be exact) for first time August 6 & 7. They connect Chefs with producers and bringing in Chefs from all over including New Orleans, Alabama and more. I've sent the invite to some of our local chefs as well.
- Ribbon Cuttings: Saturday, July 6 at 11amSugar on Top Cakes and Sweets and One Lens Fits All Photography(lots of giveaways and treats), Saturday, July 13th at Blue Quartz Winery and Shotwell Run Brewing Company, adding more music from 1pm-4pm Down the Lan and Gigi and the Red Hots from 5-8pm and of course The Little Country Store doing BBQ, and Subway of Madison, Saturday, July 20th at 10am and finalizing Renback Barn's currently. Renback Barn will also be utilizing the Taylor House for lodging which sleeps 16, perfect for wedding parties.
- I reported that Bald Top won Silver and Gold at Virginia Craft Beer and will also have Lover's Lager edition of their award winning Light Lager for our 50 Days of Love
- And at the Virginia State Fair, Revalation won Silver for Village 2017 and Petit Manseng, 1st Place for Overall Winery Presentation and the Judges Award!!
- 50 Years of Love grant conference call July 1st, starting our social media blitz with video on Thursday, July 11. M.A.P. Drones worked the video for Orange, Madison, Greene initiative. Glasses are in, that folks can pick up at our respective Visitor

Centers prior to the 50 Days(our 50 days begins Aug 31- Oct 19) and can receive special deals at area establishments and website up LoveVAFoothills.com Folks can come in the respective Visitor Centers and sign out choice of wine tasting glass or pint and key fob Friday, August 23rd.

- Friday, June 7th, had meeting with Greene and Orange at Orange Eco-Dev office regarding Enterprise Center, the Inn at Willow Grove for Central VA Partnership for Eco-Dev at 12n where the director of Venture Hub from UVA was the speaker. They have already been approved for Go VA funds and trying to figure out what it will be, but one of the options is to bring to each of the localities one week of each month for trainings, brainstorming and working with entrepreneurs.
- Matt and I represented Madison at the Neighbor's Day in the Park June 15 which had a very good turn out and diverse crowd
- Attending annual meeting CVAPED June 24 (already reported Sec of Commerce of Trade Brian Ball talked about Clore several times and the area wineries)
- Our Tween Rivers group hosted a Digital (owned, earned, paid)methods, etc June 25th(part of our \$32,000 portion of \$200,000 shared grant with the Farmer's Market) I'm sharing the slides with Tourism partners that were unable to attend
- The next training will be Connecting with Local Buyers at The Market at Grelen led by Virginia Cooperative Extension and Sponsored by RRRC, Tween Rivers Trail, The Market at Grelen, Purely Piedmont and VA cooperative extension.
- Accepting Firemen's Parade entries for July 17, thanks again to Roger Berry, REC and the Sheriff's Dept for getting the banner up for us
- Updating the brochure on weekends
- Taste of the Mountains planning
- Re: VATI we printed ad, put on the website, sent to Clint and also sent to other vendors and working with Tammy Breski with DHCD sent directly to those that challenged the last one to cover all bases
- Registered for the Governor's Summit on Rural Prosperity for the end of September and our State's VA1 Tourism Summit in November celebrating 50 Years of Love!

Respectfully submitted,

Tracey

Tracev Gardner

Economic Development & Tourism Director

Madison County Zoning Office - June, 2019 (FY 18/19)

Report of Fees Collected	Number Collected	Collected YTD	Money Collected	Money YTD
Zoning Permits		0		0
Zoning Certification Letter		2		100
Zoning Text Amendment		0		0
Special Use Permits	2	5	1000	2500
Variances		8		1600
Rezoning		2		4000
Plats:				
Regular Division		4		7500
Family Division		5		750
Boundary Adjustments	4	27	1000	6750
Physical Surveys		0		0
Boundary Surveys		3		150
Site Plans	3	7	4174.5	7869.5
Copies		25		81
Other	1	2	250	300
Ordinances, etc.				
Comprehensive Plan		0		0
Comprehensive Plan CD		0		0
Zoning Ordinance		0		0
Subdivision Ordinance		0		0
Site Plan Ordinance		0		0
Sub Total 1	10	90	6424.5	31600.5

Zoning Permits	Number Issued	Issued YTD	Money Collected	Money YTD
Single Family Dwelling	2	59	100	2950
Mobile Home		3		150
Addition to Single Family Dwelling	1	13	50	650
Decks	1	27	50	1350
Accessory Structures	2	2 37	100	1850
Commercial		23		1150
Other		52		2600
Sub Total 2	6	214	300	10700
Agriculture Permit	1	15	25	400
Sub Total 3	1	15	25	400
Total (Sub 1 + Sub 2+ Sub 3)	17	319	6749.5	42700.5
Subdivis	ion Plats Approved			
Zone	Approved	YTD Total		
Conservation-1		0	Madison Cour	nty Zoning Administrator
Agriculture-1			1	
Residential-1		0	Printed Name: Ca	rol Ann Davis, Asst. Zon. Admin.
Residential-2		0		
Residential-3		0	Signature:	
Other		0	1	
Total		0	Date: July 1 2019	



Madison County Department of EMS

Noah Hillstrom, EMS Director 1449 N. Main St., Madison VA, 22727 Phone: 540-948-4813 Fax: 540-948-4821

July 4, 2019 MONTHLY REPORT TO THE MADISON COUNTY BOARD OF SUPERVISORS

EMS Calls: June 1 through June 30, 2019:

Total calls toned: 114

Average In-County response time to the scene: **9 minutes**. Additional reports beyond the total calls and response times are available upon request.

Personnel:

Mark Rothenmeyer and Kelly McGirr are moving along well in their orientation process. They are now both released EMT/Drivers and are continuing to work on paramedic release.

Projects:

Madison EMS was recently awarded an 80/20 grant (\$211,680.56) for a new ambulance and cardiac monitor. The Mercedes van style ambulance is not being considered. Please see attached award letter.

In conjunction with John Bolling from VACORP, I'm beginning to draft an EMS workplace injury prevention program.

Madison County EMS is sponsoring a community blood drive with the American Red Cross. This event will be held on August 26th from 10am to 2pm at the interim EMS station. Reservations are encouraged and can be made by emailing Noah Hillstrom @ nhillstrom@madisonco.virginia.gov.

The joint open house with MCRS on June 22nd was a success. The File of Life program is well underway.

The ambulance shelter has been ordered and still waiting on delivery.

The new Response 3 is expected to be completed/delivered by the end of the month.



PO BOX 2448 RICHMOND, VA 23218

TTY 7-1-1 OR 1-800-828-1120

July 01, 2019

Noah Hillstrom Madison County Emergency Medical Services 1449 N Main St

Dear Grant Administrator:

The Office of Emergency Medical Services (OEMS) is pleased to announce that your agency has been awarded funding from the Financial Assistance for Emergency Medical Services Grant Program, known as the Rescue Squad Assistance Fund (RSAF). The attached Award Page itemizes the actual dollar value, quantity, funding level and item(s) your agency has been awarded under this program. The following documents can be completed and submitted via E-Gift:

Memorandum of Agreement: Must be submitted by September 1, 2019. **Instructions for Grant Reimbursement:** All items must be submitted in order to process your reimbursement. **Equipment Status/Final Report Form:** This form must be submitted sixty (60) days after the grant cycle deadline.

If your agency has had special conditions placed on your grant award, any and all conditions must be met in order to receive reimbursement. Items awarded may be available by state contract, www.eva.virginia.gov, OEMS recommends your agency purchase under state contract if applicable.

Any funding your agency receives through Return to Localities funding cannot be used as the matching share of Rescue Squad Assistance Fund grants or any grants offered using **Four-For-Life** funds. "Any funds received from Section 16.2-694 by a non-state agency cannot be used to match any other funds derived from Section 46.2-691 by that same non-state agency".

All items awarded funding must be ordered from the vendor by **September 1, 2019** invoices for all items awarded funding must be submitted to OEMS by **December 31, 2019**. You must contact OEMS prior to the September 1, 2019 deadline if your agency has encountered difficulties in meeting these deadlines.

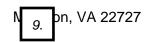
If you have any questions, please contact Luke Parker, OEMS Grant Program Manager at (804) 888-9106, luke.parker@vdh.virginia.gov or Linwood P. Pulling, Grant Specialist at (804) 888-9105, Linwood.Pulling@vdh.virginia.gov or 1-800-523-6019 for additional grant information.

Congratulations,

Gary R. Brown, Director

Jany R. Brown





Office of Emergency Medical Services Consolidated Grant Program AWARD PAGE

July 1, 2019 - June 30, 2020 Grant Period

Agency Name: Madison County Emergency Medical Services

Grant Number: TJ-C04/06-19

Item Type (Item)	Status	Quantity Funded	Funding % Level	Amount Funded
Ford 450 Ambulance	FUNDED	1	80 / 20	\$183,996.00

Conditions:

1-Vehicle must be available for service 24 hours a day, 7 days a week.

13-Acknowledgment must be provided on any printed material, equipment or vehicle as follows: "Funding was made possible by a grant from the Virginia Office of Emergency Medical Services, Virginia Department of Health."

32-Agency must complete all vehicle information in the "manage vehicles" section of the VPHIB system, including all data elements within the vehicle information, station, purchase information, and vehicle status sections. If this vehicle is replacing another vehicle, the vehicle being replaced must be marked as "inactive" in the VPHIB system.

35-All ambulances must be compliant with Virginia Emergency Medical Services Regulations 12VAC5-31-810, Ground ambulance specifications.

36-All agencies using an ePCR systems will submit in real-time unless approved in writing by the OEMS. EMS data quality will not be assessed for 30 days after an EMS incident to allow resubmission of incomplete ePCRs.

37-Agencies using ImageTrend, ZOLL, or emsCharts EMS ePCR software products must submit EMS data to VPHIB via Web-services.

Lifepak 15 Cardiac Monitor FUNDED 1 80 / 20 \$27,684.56

Conditions:

13-Acknowledgment must be provided on any printed material, equipment or vehicle as follows: "Funding was made possible by a grant from the Virginia Office of Emergency Medical Services, Virginia Department of Health."

36-All agencies using an ePCR systems will submit in real-time unless approved in writing by the OEMS. EMS data quality will not be assessed for 30 days after an EMS incident to allow resubmission of incomplete ePCRs.

37-Agencies using ImageTrend, ZOLL, or emsCharts EMS ePCR software products must submit EMS data to VPHIB via Web-services.

Total: \$211,680.56

The need is constant.

The gratification is instant.

Give blood.





Blood Drive

Madison EMS Station- 1494 North Main Street

Monday, August 26, 2019 10:00 AM – 02:00 PM

Contact information: Noah Hillstrom, nhillstrom@madisonco.virginia.gov

Emergency Management Report

June 2019

Responses

Barricade incident with Law enforcement 6-12-2019

Fire Code Complaint (Autumn Care) 6-13-2019

Active Threat Exercise (High School) 6-15-2019

Meetings and Correspondence

Mutual Aid agreements ongoing

Active Threat Exercise Critique 6-27-2019

State Fire Marshal (code compliant options for school classroom door locks)

Region 2 VDEM (Grant opportunities)

Note: Out of town 6-1 through 6-8 (Vacation)

6-18 through 6-21 (New Fire Truck Final Inspection)

John Sherer

7-3-2019

CHECK NO. CHK DATE VENDOR IDENTIFICATION

MADISON COUNTY VENDOR PAYMENTS CHECK REGISTER Executed By: cjones

VENDOR NAME

Page:

Date: 07/03/1 Time: 09:51:0

Constitution Description Action Alliance Action Alliance Direct 3 350,00 360,	CHECK NO. CHK DATE	VENDOR IDENTIFICATION	VENDOR NAME	TYPE		AMOUNT VOID	OUTST:
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10158563 06/05/2019 PITNITEONREGICEAL PITNEY BOWES DIRECT \$ \$ \$13.00 Mo 10158565 06/05/2019 & AR PAINTING R & R PRINTING R & R PRINTING R & R PRINTING 10158565 06/05/2019 & LENSIBERIS RELX INC. DAB LEXIS NEXIS DIRECT \$ \$ 1.49.99 Mo 10158567 06/05/2019 MOGERGORESTORPAVING ROCER ROSERTSON PAYING INC DIRECT \$ 1.900.00 Mo 10158568 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 1.900.00 Mo 10158569 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 1.900.00 Mo 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 1.25.00 Mo 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 1.700.00 Mo 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 3.70.65 Mo 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 3.70.65 Mo 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 3.70.65 Mo 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 3.70.00 Mo 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 3.70.00 Mo 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 3.70.00 Mo 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 3.70.00 Mo 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 3.70.00 Mo 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 3.70.00 Mo 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 3.70.00 Mo 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 1.70.00 Mo 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 1.70.00 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 1.70.00 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 1.70.00 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 1.70.00 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 1.70.00 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT \$ \$ 1.70.00 10158570 06/05/2019 TRINGIT THINGIT LLC DIRECT THINGIT LLC DIRECT THINGIT LLC DIRECT THINGIT LLC THINGIT LLC DIRECT TH			PIPPIN AND GRACE DESIGNS	DIRECT			
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10.158555 96/05/2019 R. GERRETINES F. & PRINTING SIRCY S. 149.99 No. 10.158567 06/05/2019 ROGERROSERTSGUIRAVING ROGER ROBERTSGUIRAVING DIRECT S. 1,900.00 No. 10.158569 06/05/2019 PRINTEN THINKIT LIC DIRECT S. 1,200.00 No. 10.158569 06/05/2019 PRINTEN THINKIT LIC DIRECT S. 1,250.00 No. 10.158579 06/05/2019 PRINTEN THINKIT LIC DIRECT S. 1,250.00 No. 10.158579 06/05/2019 PRINTEN THINKIT LIC DIRECT S. 1,250.00 No. 10.158579 06/05/2019 PRINTEN THINKIT LIC DIRECT S. 2,500.00 No. 10.158579 06/05/2019 PRINTEN THINKIT LIC DIRECT S. 2,500.00 No. 10.158579 06/05/2019 PRINTEN THINKIT LIC DIRECT S. 2,500.00 No. 10.158574 06/05/2019 PRINTEN THINKIT LIVING DIRECT S. 2,500.00 No. 10.158574 06/05/2019 PRINTEN THINKIT LIVING DIRECT S. 2,500.00 No. 10.158576 06/05/2019 PRINTEN THINKIT LIVING DIRECT S. 2,500.00 No. 10.158576 06/05/2019 PRINTEN THINKIT LIVING DIRECT S. 140.00 No. 10.158577 06/05/2019 PRINTEN THINKIT LIVING DIRECT S. 140.00 No. 10.158577 06/05/2019 PRINTEN THINKIT LIVING DIRECT S. 140.00 No. 10.158578 06/05/2019 PRINTEN THINKIT LIVING DIRECT S. 140.00 No. 10.158578 06/05/2019 PRINTEN THINKIT LIVING DIRECT S. 140.00 No. 10.158578 06/05/2019 PRINTEN THINKIT THINKIT LIVING DIRECT S. 140.00 No. 10.158578 06/05/2019 PRINTEN THINKIT THINKIT LIVING DIRECT S. 1,550.00 No. 10.158578 06/05/2019 PRINTEN THINKIT THINKIT LIVING DIRECT S. 1,550.00 No. 10.158578 06/05/2019 PRINTEN THINKIT THINKIT LIVING DIRECT S. 1,550.00 No. 10.1585810 06/11/2019 PRINTEN THINKIT THINKI			QUILL CORPORATION	DIRECT	\$		
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DISSESS 06/05/2019 TRINCIT			ROGER ROBERTSON PAVING INC	DIRECT	\$		
10158570 06/05/2019 UNION 10158572 06/05/2019 UN-DEPTOPEMERMED 10158572 06/05/2019 UN-DEPTOPEMERMED 10158572 06/05/2019 UN-DEPTOPEMERMED 10158573 06/05/2019 COOPERATIVELIVING 10158574 06/05/2019 COOPERATIVELIVING 10158576 06/05/2019 COOPERATIVELIVING 10158576 06/05/2019 LISTUREPUBLISHINGCO 10158577 06/05/2019 LISTUREPUBLISHINGCO 10158577 06/05/2019 LISTUREPUBLISHINGCO 10158570 06/05/2019 LISTUREPUBLISHINGCO 10158570 06/05/2019 LISTUREPUBLISHINGCO 10158570 06/05/2019 REN 10158570 06/05/2019 REN 10158570 06/05/2019 REN 10158580 06/11/2019 REC 1015859 06/11/2019 REC 1015			SOUTHERN AIR	DIRECT	\$	212.50	No
10158571 06/08/2019 UNION			THINCIT LLC	DIRECT	\$	125.00	No
10158572 06/05/2019 VARORY ORDETOFMERNED UVA - DEPT OF EMERGENCY MEDICINE DIRECT \$ 2,500.00 No 10158574 06/05/2019 COOPERATIVELIVING COOPERATIVE LIVING DIRECT \$ 340.00 No 10158576 06/05/2019 CEISUREVUBLISHINGCO CEISURE WILLIAM DIRECT \$ 340.00 No 10158576 06/05/2019 DEBIU CEISURE WELLIAM DIRECT \$ 304.90 No 10158577 06/05/2019 DEBIU DEBIU DEBIU DEBIU DIRECT \$ 304.90 No 10158577 06/05/2019 DEBIU DEBIU DEBIU DIRECT \$ 304.90 No 10158577 06/05/2019 DEBIU DEBIU DEBIU DIRECT \$ 304.90 No 10158579 06/10/2019 MANSFIELD MANSFIELD MANSFIELD DIRECT \$ 559.88 No 10158587 06/10/2019 MANSFIELD MANSFIELD DIRECT \$ 7,355.03 No 10158581 06/11/2019 VERIZONNIRELESS VERIZON MIRELESS DIRECT \$ 104.12 No 10158583 06/14/2019 AND AND AND AND AND AND AND AND 10158583 06/14/2019 AND AND AND AND AND AND AND AND 10158583 06/14/2019 AND AND AND AND AND AND AND AND AND 10158583 06/14/2019 AND AND AND AND AND AND AND AND 10158583 06/14/2019 BOUNDITRES BOUND TREE MEDICAL BILLING DIRECT S 3,217.70 No 10158585 06/14/2019 BOUNDITRES BOUND TREE MEDICAL BILLING DIRECT S 2,915.70 No 10158587 06/14/2019 CUENTERO CEISTRAL VIRGINIA COMMUNITY NUMSPAP 10158589 06/14/2019 CUENTERO CUENTERO FROM AND AND 10158590 06/14/2019 CUENTERO CUENTERO FROM AND AND 10158590 06/14/2019 CUENTERO CUENTERO FROM AND 10158590 06/14/2019 CUENTERO CUENTERO FROM AND 10158590 06/14/2019 CUENTERO CUENT			TREASURER OF VIRGINIA	DIRECT	\$	249.16	No
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10158574 06/05/2019 CODERATIVELIVING CODERATIVE LIVING DIRECT \$ 340.00 No				DIRECT	\$	2,500.00	No
10158575 06/05/2019 DIESURREPUBLISHINGCO LEISURE MEDIA 360 DIESCT \$ 400.00 No				DIRECT	\$	224.16	No
10158576 06/05/2019 DETRUT DETRUT DETRUT S 304.90 NO NO 10158578 06/06/2019 ARRAMS TYONIA MARCELLA JOY ARRAMS TYONIA MARCELLA JOY DIRECT S 304.90 NO 10158579 06/11/2019 MANDFIELD MANDFIELD MANDFIELD DIRECT S 559.88 NO 10158580 06/11/2019 MANDFIELD MANDFIELD COMPANY DIRECT S 4,547.51 NO 10158580 06/11/2019 MRC RAPPHARMONCK RELECTRIC COOPERATIVE DIRECT S 7,355.03 NO 10158581 06/11/2019 VERIZONNIRELESS VERIZON NIRELESS DIRECT S 10.02 NO 10158580 06/14/2019 ARREO AIREOCO AIREOCO SIRCEO SIR				DIRECT	\$	340.00	No
DISSIST 06/08/2019 DENN DENN VETERINARY SUPPLY, INC. DIRECT \$ 304.90 No					\$	400.00	No
DISSTRE 06/06/2019 ABRANS TYONNA MARCELLA JOY ABRANS TYONNA MARCELLA JOY DIRECT \$ 1559.88 Mol				DIRECT		135.00	No
10158579 06/11/2019 RANSFIELD MANSFIELD CLOMPANY DIRECT \$ 4,547.51 No 10158580 06/11/2019 VERIZONWIRELESS VERIZON WIRELESS DIRECT \$ 10.02 No 10158582 06/14/2019 AIRECO AIRECO AIRECO SUPPLY, INC. DIRECT \$ 104.18 No 10158582 06/14/2019 AIRECO AIRECO AIRECO SUPPLY, INC. DIRECT \$ 104.18 No 10158582 06/14/2019 AIRECO AIRECO SUPPLY, INC. DIRECT \$ 3,217.70 No 10158580 06/14/2019 AVILORSGARAGE AVICOR'S GARAGE TOWNING, INC. DIRECT \$ 391.36 No 10158580 06/14/2019 SUNDITREE BOUND TREE BOUND TREE BOUND TREE BOUND TREE AIRECO DIRECT \$ 2,915.70 No 10158586 06/14/2019 CENTRALVANEMSPAPERS CENTRAL VIRGINIA COMMUNITY NEWSPAP DIRECT \$ 22,915.70 No 10158580 06/14/2019 CENTRALVANEMSPAPERS CENTRAL VIRGINIA COMMUNITY NEWSPAP DIRECT \$ 22,14.41 No 10158589 06/14/2019 CULPEPERPRIADE CULPEPER NOLAND CO. DIRECT \$ 22,14.41 No 10158590 06/14/2019 CULPEPERPRIADE CULPEPER NOLAND CO. DIRECT \$ 599.99 No 10158591 06/14/2019 FEARISLOUGLAS DOUGLAS PEARS DIRECT \$ 590.99 No 10158591 06/14/2019 FEARISLOUGLAS DUGLAS PEARS DIRECT \$ 50.00 No 10158593 06/14/2019 FEARISLOUGLAS DUGLAS PEARS DIRECT \$ 50.00 No 10158593 06/14/2019 PISHERAUTO PISHER AUTO PARTS DIRECT \$ 50.00 No 10158593 06/14/2019 MARY STATEMENT PROPERTIT, INC DIRECT \$ 50.00 No 10158593 06/14/2019 MARY STATEMENT PROPERTIT, INC DIRECT \$ 50.00 No 10158590 06/14/2019 MARY STATEMENT PROPERTIT, INC DIRECT \$ 50.00 No 10158590 06/14/2019 MARY STATEMENT PROPERTIT, INC DIRECT \$ 50.00 No 10158590 06/14/2019 MARY STATEMENT PROPERTIT, INC DIRECT \$ 50.00 No 10158590 06/14/2019 MARY STATEMENT PROPERTIT PROPERTIT, INC DIRECT \$ 50.00 No 10158590 06/14/2019 MARY STATEMENT PROPERTIT PROPERTIT PROPERTIT PROPERTIT PROPERTIT PROPERTIT	- ,					304.90	No
10158580 06/11/2019 REC RAPPAHANNOCK ELECTRIC COOPERATIVE DIRECT \$ 7,355.03 No						559.88	No
10158581 06/11/2019 VERIZONWIRELESS VERIZON WIRELESS DIRECT \$ 10.02 No	· · ·						No
10158582 06/14/2019 AIRECO AIRECO SUPPLY, INC. DIRECT \$ 104.18 No					•		No
10158583 06/14/2019 AME AMBULANCE MEDICAL BILLING DIRECT S. 3,217.70 No							
10158584 06/14/2019 DUNDTREE BOUND TREE S 391.36 No					-		
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Object O	10158589 06/14/2019	CULPEPERNOLAND			т		
10158591 06/14/2019 FERRSDOUGLAS DOUGLAS W FEARS DIRECT \$ 50.00 No	10158590 06/14/2019	CULPEPERPETROLEUM					
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10158599 06/14/2019 LAW OFFICES OF SEAN D GREGG LAW OFFICES OF SEAN D GREGG PLC DIRECT \$ 4,583.00 No	The state of the s		KIMBERLY A PUMPHREY	DIRECT	\$		
LAWMEN SUPPLY COMPANY DIRECT \$ 687.50 No			LAW OFFICES OF SEAN D GREGG PLC	DIRECT	\$	4,583.00	No
10158602 06/14/2019 MADISONFORD MADISONFORD MADISON FORD DIRECT \$ 627.89 NO 10158603 06/14/2019 FARMERMARK MARK DOUGLAS FARMER DIRECT \$ 116.93 NO 10158604 06/14/2019 NEALESAUTO NEALE'S AUTO REPAIR, INC. DIRECT \$ 1,503.76 Ye 10158605 06/14/2019 MADISONCOOP ORANGE MADISON COOP FARM SERVICE, DIRECT \$ 8.79 NO 10158606 06/14/2019 PIEDMONTPOWER PIEDMONT POWER SPORTS, INC. DIRECT \$ 112.86 NO 10158607 06/14/2019 PITNEYBOWESGLOBAL PITNEY BOWES DIRECT \$ 150.00 NO 10158608 06/14/2019 RIDDLEBERGER RIDDLEBERGER BROTHERS, INC. DIRECT \$ 2,765.80 NO 10158610 06/14/2019 SIGNS@WORK SIGNS@WORK, INC DIRECT \$ 1,150.00 Ye			LAWMEN SUPPLY COMPANY	DIRECT	\$	687.50	
10158603 06/14/2019 FARMERMARK MARK DOUGLAS FARMER DIRECT \$ 116.93 NO 10158604 06/14/2019 NEALESAUTO NEALE'S AUTO REPAIR, INC. DIRECT \$ 1,503.76 YE 10158605 06/14/2019 MADISONCOOP ORANGE MADISON COOP FARM SERVICE, DIRECT \$ 8.79 NO 10158606 06/14/2019 PIEDMONTPOWER PIEDMONT POWER SPORTS, INC. DIRECT \$ 112.86 NO 10158607 06/14/2019 PITNEYBOWESGLOBAL PITNEY BOWES DIRECT \$ 150.00 NO 10158608 06/14/2019 RIDDLEBERGER RIDDLEBERGER BROTHERS, INC. DIRECT \$ 2,765.80 NO 10158600 06/14/2019 BROCKMANPHIL ROBERT P. BROCKMAN DIRECT \$ 50.00 NO 10158610 06/14/2019 SIGNS@WORK SIGNS@WORK, INC DIRECT \$ 1,150.00 YE			LEXIS NEXIS RISK SOLUTIONS	DIRECT	\$	50.00	No
10158604 06/14/2019 NEALESAUTO NEALE'S AUTO REPAIR, INC. DIRECT \$ 1,503.76 Ye 10158605 06/14/2019 MADISONCOOP ORANGE MADISON COOP FARM SERVICE, DIRECT \$ 8.79 No 10158606 06/14/2019 PIEDMONTPOWER PIEDMONT POWER SPORTS, INC. DIRECT \$ 112.86 No 10158607 06/14/2019 PITNEYBOWESGLOBAL PITNEY BOWES DIRECT \$ 150.00 No 10158608 06/14/2019 RIDDLEBERGER RIDDLEBERGER BROTHERS, INC. DIRECT \$ 2,765.80 No 10158610 06/14/2019 SIGNS@WORK SIGNS@WORK, INC DIRECT \$ 50.00 No 10158611 06/14/2019 LONGSUZANNE			MADISON FORD	DIRECT	\$	627.89	No
10158605 06/14/2019 MADISONCOOP ORANGE MADISON COOP FARM SERVICE, DIRECT \$ 8.79 No 10158606 06/14/2019 PIEDMONTPOWER PIEDMONT POWER SPORTS, INC. DIRECT \$ 112.86 No 10158607 06/14/2019 PITNEYBOWESGLOBAL PITNEY BOWES DIRECT \$ 150.00 No 10158608 06/14/2019 RIDDLEBERGER RIDDLEBERGER BROTHERS, INC. DIRECT \$ 2,765.80 No 10158610 06/14/2019 BROCKMANPHIL ROBERT P. BROCKMAN DIRECT \$ 50.00 No 10158611 06/14/2019 SIGNS@WORK SIGNS@WORK, INC DIRECT \$ 1,150.00 Ye				DIRECT	\$	116.93	No
10158606 06/14/2019 PIEDMONTPOWER PIEDMONT POWER SPORTS, INC. DIRECT \$ 112.86 NO 10158607 06/14/2019 PITNEYBOWESGLOBAL PITNEY BOWES DIRECT \$ 150.00 No 10158608 06/14/2019 RIDDLEBERGER RIDDLEBERGER BROTHERS, INC. DIRECT \$ 2,765.80 No 10158610 06/14/2019 BROCKMANPHIL ROBERT P. BROCKMAN DIRECT \$ 50.00 No 10158610 06/14/2019 SIGNS@WORK SIGNS@WORK DIRECT \$ 1,150.00 Ye			The state of the s	DIRECT	\$	1,503.76	Ye
10158607 06/14/2019 PITNEYBOWESGLOBAL PITNEY BOWES DIRECT \$ 150.00 No 10158608 06/14/2019 RIDDLEBERGER ROTHERS, INC. DIRECT \$ 2,765.80 No 10158610 06/14/2019 BROCKMANPHIL ROBERT P. BROCKMAN DIRECT \$ 50.00 No 10158610 06/14/2019 SIGNS@WORK SIGNS@WORK, INC DIRECT \$ 1,150.00 Ye				DIRECT	\$	8.79	No
10158608 06/14/2019 RIDDLEBERGER RIDDLEBERGER BROTHERS, INC. DIRECT \$ 2,765.80 No 10158609 06/14/2019 BROCKMANPHIL ROBERT P. BROCKMAN DIRECT \$ 50.00 No 10158610 06/14/2019 SIGNS@WORK SIGNS@WORK, INC DIRECT \$ 1,150.00 Ye				DIRECT		112.86	No
10158609 06/14/2019 BROCKMANPHIL ROBERT P. BROCKMAN DIRECT \$ 50.00 No 10158610 06/14/2019 SIGNS@WORK SIGNS@WORK, INC DIRECT \$ 1,150.00 Ye					\$	150.00	No
10158610 06/14/2019 SIGNS@WORK SIGNS@WORK, INC DIRECT \$ 1,150.00 Ye						2,765.80	No
10158611 06/14/2019 LONGSHZANNE CHEADANE TONG						50.00	No
SUZANNE LONG DIRECT \$ 101.94 No					,		Ye
	T0130011 00/14/2019	TOMESONAMINE	SUZANNE LUNG	DIRECT	\$	101.94	No

MADISON COUNTY VENDOR PAYMENTS CHECK REGISTER Executed By: cjones

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CHECK NO.		VENDOR IDENTIFICATION	VENDOR NAME	TYPE			VOID OUTS
	06/14/2019		TAMMY OWENS	DIRECT	:======= \$	6.00	 Υε
	· · · · · ·	GARDNERTRACEY	TRACEY GARDNER	DIRECT	\$	17.40	No
	· · · · · · · · · · · · · · · · · · ·	POSTMASTER	U.S. POSTAL SERVICE	DIRECT	\$	762.00	No
10158615	06/14/2019	VERIZON	VERIZON	DIRECT	\$	230.78	No
10158616	06/14/2019	VIRGINIASTATEPOLICE	VIRGINIA STATE POLICE	DIRECT	\$	45.00	Ye
	06/14/2019		VSC FIRE AND SECURITY, INC.	DIRECT	\$	750.00	No
	06/14/2019		WASTE MANAGEMENT	DIRECT	\$	38,401.35	No
	06/14/2019		WILLIAM M DARKEE	DIRECT	\$ \$	50.00 401.00	Υ ϵ Υ ϵ
		BAZZLE, WILLIAM M WWASSOCIATES	WILLIAM M BAZZLE WW ASSOCIATES INC	DIRECT	\$	1,500.00	No
		BLACK&VEATCH	BLACK & VEATCH CORPORATION	DIRECT	\$	1,032.75	No
		MADISONCOMPANION	MADISON COMPANION ANIMAL HOSPITAL	DIRECT	\$	790.00	No
	06/19/2019		BOUND TREE MEDICAL, LLC	DIRECT	\$	1,665.85	No
10158628	06/19/2019	BANKOFAMERICA1093	BUSINESS CARD	DIRECT	\$	209.00	No
10158629	06/19/2019	BANKOFAMERICA5236	BUSINESS CARD	DIRECT	\$	126.77	No
10158630	06/19/2019	CWWARTHEN	C.W. WARTHEN COURT RESOURCES	DIRECT	\$	4,435.00	No
	06/19/2019		CEM COMPUTER SERVICE	DIRECT	\$	1,500.00	Ye
		CENTRALVANEWSPAPERS	CENTRAL VIRGINIA COMMUNITY NEWSPAP	DIRECT	\$	305.28	No No
	06/19/2019		CINTAS CORPORATION #385 DEPARTMENT OF MOTOR VEHICLES	DIRECT	\$ \$	246.40 2,200.00	No
	06/19/2019	ELECTRICMOTOR	ELECTRIC MOTOR SALES & SERVICE LNC	DIRECT	\$	1,897.90	Ye
		FAYESOFFICE	FAYE'S OFFICE SUPPLY, INC.	DIRECT	\$	152.27	Υe
	• • • • • • • • • • • • • • • • • • • •	FISHERAUTO	FISHER AUTO PARTS	DIRECT	\$	169.23	No
	06/19/2019		GALLS, LLC	DIRECT	\$	730.95	No
		INNOVATIONS	INNOVATIONS N KNOWLEDGE	DIRECT	\$	25.00	No
10158640	06/19/2019	LAWMENSUPPLY	LAWMEN SUPPLY COMPANY	DIRECT	\$	2,121.21	No
10158641	06/19/2019	LOWES	LOWE'S	DIRECT	\$	522.18	No
10158642	06/19/2019	MADISONCOMPANION	MADISON COMPANION ANIMAL HOSPITAL	DIRECT	\$	884.00	No
10158643	06/19/2019	MADISONRESCUE	MADISON COUNTY RESCUE SQUAD	DIRECT	\$	15,101.84	Υe
	06/19/2019		NEALE'S AUTO REPAIR, INC.	DIRECT	\$	84.19	Υe
		ORANGEFAMILYPHYSICIANS	ORANGE FAMILY PHYSICIANS	DIRECT	\$	727.00	No
		MADISONCOOP	ORANGE MADISON COOP FARM SERVICE,	DIRECT	\$	70.99	No
	06/19/2019		PENN VETERINARY SUPPLY, INC.	DIRECT	\$ \$	519.39 1,111.75	No No
	06/19/2019		RAPPAHANNOCK ELECTRIC COOPERATIVE SAM'S CLUB/SYNCHRONY BANK	DIRECT	\$	219.70	No
	06/19/2019	TREAS - SUPREMECOURT	TREASURER OF VIRGINIA	DIRECT	\$	1,407.00	Υe
	06/19/2019		VACA	DIRECT	\$	300.00	Ye
	06/19/2019		VERIZON	DIRECT	\$	101.83	No
		VERIZONONLINE	VERIZON	DIRECT	\$	104.95	No
10158654	06/19/2019	VERIZONWIRELESS	VERIZON WIRELESS	DIRECT	\$	1,679.23	No
10158655	06/19/2019	WE2LLC	WE2, LLC	DIRECT	\$	2,032.36	No
10158656	06/19/2019	XEROX	XEROX CORPORATION	DIRECT	\$	340.90	No
		PATTERSON, ADA S	ADA S PATTERSON	DIRECT	\$	30.00	Υe
	06/26/2019		ADVANCED NETWORK SYSTEMS, INC.	DIRECT	\$	1,272.50	Υe
	06/26/2019		ALAN D. WEBB, JR.	DIRECT	\$	150.00	Ye
	06/26/2019		ARROW INTERNATIONAL INC BAKER TILLY VIRCHOW KRAUSE LLP	DIRECT	\$ \$	1,115.50	Υ ϵ Υ ϵ
	06/26/2019			DIRECT	\$	27,143.23 130.00	Ye
		SELF, BARBARA WOODBARBARA	BARBARA SELF BARBARA TERRELL WOOD	DIRECT	\$	130.00	Ye
		BURRBONITA	BONITA S. BURR	DIRECT	\$	1,155.20	Ye
		COPPAGE, BONNIE C	BONNIE C COPPAGE	DIRECT	\$	30.00	Υe
	06/26/2019		BOUND TREE MEDICAL, LLC	DIRECT	\$	2,400.09	Υe
	· · · · · · · · · · · · · · · · · · ·	BURGESSINSPECTIONS	BURGESS INSPECTIONS, INC	DIRECT	\$	2,670.00	Ye
10158668	06/26/2019	BANKOFAMERICA0970	BUSINESS CARD	DIRECT	\$	189.60	Υe
10158669	06/26/2019	BANKOFAMERICA2331	BUSINESS CARD	DIRECT	\$	181.93	Υe
10158670	06/26/2019	BANKOFAMERICA5045	BUSINESS CARD	DIRECT	\$	471.85	Υe
		BANKOFAMERICA6098	BUSINESS CARD	DIRECT	\$	7,178.92	Ύ -
		BANKOFAMERICA6887	BUSINESS CARD	DIRECT	\$	210.03	Ye
	· · · · ·	BANKOFAMERICA9205	BUSINESS CARD	DIRECT	\$	35.00 80.00	Υ ϵ Υ ϵ
		BANKOFAMERICA9616	BUSINESS CARD BUSINESS CARD	DIRECT	\$ \$	293.77	Ye
	*. *.	BANKOFAMERICA9703 BANKOFAMERICA9993	BUSINESS CARD	DIRECT	\$	300.00	Ye
	06/26/2019		C.W. WARTHEN COURT RESOURCES	DIRECT	\$	2,396.48	Ye
		KERBY, CARL A	CARL A KERBY	DIRECT	\$	130.00	Υe
		YOWELLCARTY	CARLTON M. YOWELL	DIRECT	\$	690.00	Ye
		SMITHCARTER	CARTER SMITH	DIRECT	\$	100.00	Υe
10158681	06/26/2019	CEM	CEM COMPUTER SERVICE	DIRECT	\$	60.00	Ye
10158682	06/26/2019	CENTRALVANEWSPAPERS	CENTRAL VIRGINIA COMMUNITY NEWSPAP	DIRECT	\$	1,070.00	Yε
	06/26/2019		CHA CONSULTING	DIRECT	\$	9,030.42	Ye
		FISHERCHARLES	CHARLES M FISHER	DIRECT	\$	200.00	Υe
		SEALE, CHARLES W	CHARLES W SEALE	DIRECT	\$	30.00	Ye Ye
TOT28686	Ub/26/2019	BORDEN, CHERYL R	CHERYL R BORDEN	DIRECT	\$	30.00	- 59 - Te

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	WINDON TRIBLE				1.11	ie: 09:51
	VENDOR IDENTIFICATION	VENDOR NAME	TYPE	=====	Amount	VOID OUT
	TIGINITAL	CLARA M FRAZIER	DIRECT		75.00	
10158688 06/26/2019		CLARE LILLARD	DIRECT	-	150.00	,
0158689 06/26/2019		COECO OFFICE SYSTEMS	INC DIRECT		109.95	•
.0158690 06/26/2019	COMCAST-ECONOMIC	COMCAST	DIRECT	-1	188.31	,
.0158691 06/26/2019	COMCAST-SHELBYRD	COMCAST	DIRECT	,	87.80	,
.0158692 06/26/2019		COUNTY OF CULPEPER	DIRECT	*	972.71	3
.0158693 06/26/2019		CRYSTAL SPRINGS	DIRECT	,	262.93	
0158694 06/26/2019		DAN WARD	DIRECT			
0158695 06/26/2019	FULTON, DAVID A	DAVID A FULTON	DIRECT		100.00	3
0158696 06/26/2019		DIANA EANES	DIRECT	•	30.00	7
	SIIRA, EDWARD WESLEY	EDWARD WESLEY SIIRA	DIRECT	,	97.44	3
0158698 06/26/2019		FARMER CHARLES	DIRECT		130.00	7
0158699 06/26/2019		FAY T. UTZ	DIRECT	,	110.00	7
0158700 06/26/2019		FAYE'S OFFICE SUPPLY,		٠	390.00	7
0158701 06/26/2019	FILEOFLIFE	FILE OF LIFE COUNDANT	ON INC DIRECT	\$	2,011.63	7
0158702 06/26/2019	SEILLIER-MOISEIWITSCH, FRA	ANCOI FRANCOISE SEILLIER-MO	ISEIWITSCH DIRECT	•	938.42	Y
0158/03 06/26/2019	ARRINGTON JR, HAROLD D	HAROLD D ARRINGTON JR		\$	240.00	Y
0158704 06/26/2019	HAYWARD DARRIN M	HAYWARD DARRIN M		\$	30.00	Z
0158705 06/26/2019		JACK HOBBS	DIRECT	\$	30.00	7
0158706 06/26/2019	GORDONJACKIE	JACKIE GORDON	DIRECT	\$	375.00	T.
0158707 06/26/2019			DIRECT	\$	30.00	Y
0158708 06/26/2019		JAMES F. BERNAT	DIRECT	\$	130.00	3
0158709 06/26/2019		JAMES L. UTZ	DIRECT	\$	100.00	Y
0158710 06/26/2019	DDIMUELLED TANER	JANET E PERRY	DIRECT	\$	130.00	Y
0158711 06/26/2019	CARDENGERTANTOR	JANET T. DRUMHELLER	DIRECT	\$	30.00	7
0158712 06/26/2019		JANICE CARPENTER	DIRECT	\$	100.00	3
		JEAN COATES	DIRECT	\$	130.00	Y
0158713 06/26/2019		JEANNE BRUTON	DIRECT	\$	150.00	7
0158714 06/26/2019	EARLYJEFFREY	JEFFREY C. EARLY	DIRECT	\$	60.00	Y
0158715 06/26/2019	SEXTONJOE	JOE SEXTON	DIRECT	\$	40.00	Υ .
158716 06/26/2019	MAYIIIJOSEPH	JOSEPH L. MAY, III	DIRECT	ş	130.00	
158717 06/26/2019		JUDY BUTLER	DIRECT	\$		7
158718 06/26/2019		JZ SIGNS	DIRECT	\$	150.00	, Y
158719 06/26/2019		KATHLEEN L. BEAUCHAMP	DIRECT		73.77	A
158720 06/26/2019		KELLY GENERATOR & EQU	DIRECT DIRECT	\$	150.00	Y
158721 06/26/2019	PORTER, LANA M	LANA M PORTER		\$	528.35	Y
158722 06/26/2019	KING-DAVIS LAURA	LAURA KING-DAVIS	DIRECT	\$	30.00	¥
158723 06/26/2019	BANKS, LEE R	LEE R BANKS	DIRECT	\$	150.00	Y
158724 06/26/2019	LAMB LINDA S		DIRECT	\$	30.00	Y
158725 06/26/2019	LILLARD, LORAN HARNEY	LINDA S LAMB	DIRECT	\$	30.00	Y
158726 06/26/2019	FOSTERLORI	LORAN HARNEY LILLARD	DIRECT	\$	110.00	Y
158727 06/26/2019		LORI FOSTER	DIRECT	\$	150.00	Y
158728 06/26/2019	WADISONCIRCUIT	MADISON COUNTY CIRCUIT		\$	600.00	Y
150720 00/20/2019	MADISONCOSCHOOLS-FOOD	MADISON COUNTY SCHOOL		\$	3,388.68	Y
		MADISON COUNTY SCHOOL	BOARD DIRECT	\$	3,388.68	Y
158730 06/26/2019		MANSFIELD OIL COMPANY	DIRECT	\$	4,524.83	Y
158731 06/26/2019	/ARMERMARK	MARK DOUGLAS FARMER	DIRECT	\$	537.33	Y
158732 06/26/2019	CAVE, MARK T	MARK T CAVE	DIRECT	ŝ	30.00	Y.
158733 06/26/2019	JENKINS, MARVIN T	MARVIN T JENKINS	DIRECT	\$		
L58734 06/26/2019 1	VALTHALLMARY	MARY A. WALTHALL	DIRECT	\$	30.00	Y
.58735 06/26/2019 :	BALLMARY	MARY DEBORAH BALL	DIRECT	\$	150.00	Υ
L58736 D6/26/2019 (COSTELLO, MARY JANE	MARY JANE COSTELLO	DIRECT	\$	50.00	Y
			DIME		110.41	Y
58737 06/26/2019	\YLORMATT	MATTHEW AYLOR	DIERCT			
.58737 06/26/2019 : .58738 06/26/2019 :	MCI	MATTHEW AYLOR MCI COMM SERVICE	DIRECT	\$	15.00	Y
.58737 06/26/2019 : .58738 06/26/2019 :	MCI	MCI COMM SERVICE	DIRECT	\$	135.70	
.58737 06/26/2019 1 .58738 06/26/2019 1 .58739 06/26/2019 1	MCI SLATER, MELIISA A	MCI COMM SERVICE MELIISA A SLATER	DIRECT DIRECT	\$ \$		Y
58737 06/26/2019 1 58738 06/26/2019 1 58739 06/26/2019 1 58740 06/26/2019 1	MCI SLATER, MELIISA A MOSKOMICHAEL	MCI COMM SERVICE MELIISA A SLATER MICHAEL MOSKO JR	DIRECT DIRECT DIRECT	\$ \$ \$ \$ \$	135.70	Y
58737 06/26/2019 2 58738 06/26/2019 2 58739 06/26/2019 2 58740 06/26/2019 2 58741 06/26/2019 0	MCI SLATER, MELIISA A MOSKOMICHAEL SARDINER-ALGER, MIKAYLA N	MCI COMM SERVICE MELIISA A SLATER MICHAEL MOSKO JR MIKAYLA N GARDINER-ALG	DIRECT DIRECT DIRECT ER DIRECT	***	135.70 30.00	Y Y
58737 06/26/2019 2 58738 06/26/2019 2 58739 06/26/2019 2 58740 06/26/2019 2 58741 06/26/2019 2 58742 06/26/2019 3	MCI SLATER, MELIISA A MOSKOMICHAEL SARDINER-ALGER, MIKAYLA N MOHNSTON, MORGAN J	MCI COMM SERVICE MELIISA A SLATER MICHAEL MOSKO JR MIKAYLA N GARDINER-ALG MORGAN J JOHNSTON	DIRECT DIRECT DIRECT DIRECT ER DIRECT DIRECT	\$ \$ \$ \$ \$	135.70 30.00 240.00	Y Y Y
58737 06/26/2019 2 58738 06/26/2019 2 58739 06/26/2019 2 58740 06/26/2019 2 58741 06/26/2019 2 58742 06/26/2019 2 58743 06/26/2019 2	MCI SLATER, MELIISA A MOSKOMICHAEL SARDINER-ALGER, MIKAYLA N MOHNSTON, MORGAN J MUNICODE	MCI COMM SERVICE MELIISA A SLATER MICHAEL MOSKO JR MIKAYLA N GARDINER-ALG MORGAN J JOHNSTON MUNICIPAL CODE CORPORA	DIRECT DIRECT DIRECT DIRECT ER DIRECT DIRECT	***	135.70 30.00 240.00 30.00	Y Y: Y: Y:
58737 06/26/2019 2 58738 06/26/2019 2 58739 06/26/2019 2 58740 06/26/2019 2 58741 06/26/2019 3 58742 06/26/2019 3 58743 06/26/2019 3 58744 06/26/2019 3	MCI SLATER, MELIISA A MOSKOMICHAEL BARDINER-ALGER, MIKAYLA N IOHNSTON, MORGAN J IUNICODE	MCI COMM SERVICE MELIISA A SLATER MICHAEL MOSKO JR MIKAYLA N GARDINER-ALG MORGAN J JOHNSTON MUNICIPAL CODE CORPORA' MWP SUPPLY	DIRECT DIRECT DIRECT DIRECT ER DIRECT DIRECT	***	135.70 30.00 240.00 30.00 30.00	X: X: X: X: X: X:
58737 06/26/2019 2 58738 06/26/2019 2 58739 06/26/2019 2 58740 06/26/2019 2 58741 06/26/2019 3 58742 06/26/2019 3 58743 06/26/2019 3 58744 06/26/2019 3 58745 06/26/2019 3	MCI SLATER, MELIISA A MOSKOMICHAEL SARDINER-ALGER, MIKAYLA N MOHNSTON, MORGAN J MUNICODE MP MOPPEDGENANCY	MCI COMM SERVICE MELIISA A SLATER MICHAEL MOSKO JR MIKAYLA N GARDINER-ALG MORGAN J JOHNSTON MUNICIPAL CODE CORPORA' MWP SUPPLY NANCY B. COPPEDGE	DIRECT DIRECT DIRECT DIRECT ER DIRECT DIRECT FION DIRECT	***	135.70 30.00 240.00 30.00 30.00	74 7 7 7 7 7 7
58737 06/26/2019 2 58738 06/26/2019 2 58739 06/26/2019 2 58740 06/26/2019 2 58741 06/26/2019 2 58742 06/26/2019 2 58743 06/26/2019 2 58744 06/26/2019 2 58745 06/26/2019 2 58746 06/26/2019 2	MCI SLATER, MELIISA A MOSKOMICHAEL SARDINER-ALGER, MIKAYLA N MOHNSTON, MORGAN J MUNICODE MP MOPPEDGENANCY MOBBANNEAL	MCI COMM SERVICE MELIISA A SLATER MICHAEL MOSKO JR MIKAYLA N GARDINER-ALG MORGAN J JOHNSTON MUNICIPAL CODE CORPORA' MWP SUPPLY NANCY B. COPPEDGE NEAL W. LOBBAN	DIRECT DIRECT DIRECT DIRECT ER DIRECT DIRECT FION DIRECT DIRECT DIRECT	***	135.70 30.00 240.00 30.00 30.00 300.00 819.09 836.16	У(У(У(У(У(У(У(У(У(У(У(У(У(У
58737 06/26/2019 2 58738 06/26/2019 3 58739 06/26/2019 3 58740 06/26/2019 3 58741 06/26/2019 3 58742 06/26/2019 3 58743 06/26/2019 3 58744 06/26/2019 3 58745 06/26/2019 3 58746 06/26/2019 3 58747 06/26/2019 3	MCI SLATER, MELIISA A MOSKOMICHAEL SARDINER-ALGER, MIKAYLA N HOHNSTON, MORGAN J HUNICODE HUP HOP HOP HOP HOP HOP HOP HOP HOP HOP HO	MCI COMM SERVICE MELIISA A SLATER MICHAEL MOSKO JR MIKAYLA N GARDINER-ALG MORGAN J JOHNSTON MUNICIPAL CODE CORPORA' MWP SUPPLY NANCY B. COPPEDGE NEAL W. LOBBAN OFFICE DEPOT	DIRECT DIRECT DIRECT DIRECT ER DIRECT DIRECT FION DIRECT DIRECT DIRECT DIRECT	•••••••••	135.70 30.00 240.00 30.00 30.00 300.00 819.09	Де Де Де Де Де Де Де Де Де Де Де Де Де Д
.58737 06/26/2019 2 .58738 06/26/2019 3 .58739 06/26/2019 3 .58740 06/26/2019 3 .58741 06/26/2019 3 .58742 06/26/2019 3 .58743 06/26/2019 3 .58744 06/26/2019 3 .58745 06/26/2019 3 .58746 06/26/2019 3 .58747 06/26/2019 3	MCI SLATER, MELIISA A MOSKOMICHAEL SARDINER-ALGER, MIKAYLA N HOHNSTON, MORGAN J MUNICODE MUP COPPEDGENANCY LOBBANNEAL OFFICEDEPOT ELLIOTTPETE	MCI COMM SERVICE MELIISA A SLATER MICHAEL MOSKO JR MIKAYLA N GARDINER-ALG MORGAN J JOHNSTON MUNICIPAL CODE CORPORA' MWP SUPPLY NANCY B. COPPEDGE NEAL W. LOBBAN OFFICE DEPOT PETE J. ELLIOTT	DIRECT DIRECT DIRECT DIRECT ER DIRECT DIRECT FION DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT	•••••••••••	135.70 30.00 240.00 30.00 30.00 300.00 819.09 836.16 10.00 22.95	λε λε λε λε λε λε λε λε λε λε
58737 06/26/2019 2 58738 06/26/2019 2 58739 06/26/2019 2 58740 06/26/2019 2 58741 06/26/2019 2 58742 06/26/2019 2 58743 06/26/2019 2 58744 06/26/2019 2 58745 06/26/2019 2 58746 06/26/2019 2 58747 06/26/2019 2 58748 06/26/2019 2 58748 06/26/2019 3	MCI SLATER, MELIISA A MOSKOMICHAEL SARDINER-ALGER, MIKAYLA N HOHNSTON, MORGAN J HUNICODE HWP COPPEDGENANCY HOBBANNEAL HFFICEDEPOT HLLIOTTPETE HORKPETER	MCI COMM SERVICE MELIISA A SLATER MICHAEL MOSKO JR MIKAYLA N GARDINER-ALG MORGAN J JOHNSTON MUNICIPAL CODE CORPORA' MWP SUPPLY NANCY B. COPPEDGE NEAL W. LOBBAN OFFICE DEPOT PETE J. ELLIOTT PETER B WORK	DIRECT DIRECT DIRECT ER DIRECT FION DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT	•••••••••••	135.70 30.00 240.00 30.00 30.00 300.00 819.09 836.16 10.00 22.95 240.00	76 76 76 76 76 76 77 77 78 78 78 78 78
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MADISON COUNTY VENDOR PAYMENTS CHECK REGISTER Executed By: cjones

Page: Date: 07/03/1 Time: 09:51:0

		VENDOR IDENTIFICATION	VENDOR NAME	TYPE		AMOUNT VOID	OUTST:
					:=========		Ye
	1	RICHARDS, ROSEMARY J	ROSEMARY J RICHARDS	DIRECT	\$	30.00 15.00	Ye
		GOODSAMUEL	SAMUEL GOOD	DIRECT	\$		
		NOWELLSANDRA	SANDRA NOWELL	DIRECT	\$	130.00	Ye
		PENDLETON-QUINONES, SARAH	SARAH PENDLETON-QUINONES	DIRECT	\$	7.00	Ye
10158763	06/26/2019	KNIGHTING, STACEY D	STACEY D KNIGHTING	DIRECT	\$	30.00	Ye
10158764	06/26/2019	STAPLES51	STAPLES CREDIT PLAN	DIRECT	\$	68.41	Ye
10158765	06/26/2019	CARPENTERSTEVE	STEPHEN B CARPENTER	DIRECT	\$	200.00	Ye
10158766	06/26/2019	STICKLER WILLIAM A	STICKLER WILLIAM A	DIRECT	\$	30.00	Ye
10158767	06/26/2019	SPENCERSUSANNA	SUSANNA SPENCER	DIRECT	\$	635.06	Ye
10158768	06/26/2019	MURRAYTEMPLE	TEMPLE LYNN MURRAY	DIRECT	\$	100.00	Ye
10158769	06/26/2019	BEAVER, TERRY L	TERRY L BEAVER	DIRECT	\$	30.00	Ye
10158770	06/26/2019	THACKER DANIEL KEVIN	THACKER DANIEL KEVIN	DIRECT	\$	30.00	Ye
10158771	06/26/2019	AUTHTINA	TINA AUTH	DIRECT	\$	75.00	Ye
10158772	06/26/2019	GARDNERTRACEY	TRACEY GARDNER	DIRECT	\$	82.36	No
		TREAS - STATE BAR	TREASURER OF VIRGINIA	DIRECT	\$	620.00	Ye
		TREAS - SUPREMECOURT	TREASURER OF VIRGINIA	DIRECT	\$	684.74	Ye
		TREAS - VATECH	TREASURER, VIRGINIA TECH	DIRECT	\$	20,531.80	Ye
		POSTMASTER	U.S. POSTAL SERVICE	DIRECT	\$	118.00	Ye
	06/26/2019		VERIZON	DIRECT	\$	1,017.48	Ye
		VEC-ANNUALFEE	VIRGINIA EMPLOYMENT COMMISSION	DIRECT	\$	1,300.00	Ye
		HARVILL JR, WILLIAM E	WILLIAM E HARVILL JR	DIRECT	\$	130.00	Ye
		SNOOTSWILLIS	WILLIS P. SNOOTS	DIRECT	\$	130.00	No
		XPRESSCOPY	XPRESS COPY & GRAPHICS, LLC	DIRECT	\$	78.00	Ye
		BLACK&VEATCH	BLACK & VEATCH CORPORATION	DIRECT	\$	5,504.55	Ye
		BANKOFAMERICA9616	BUSINESS CARD	DIRECT	\$	45.99	Ye
		GARDNERTRACEY	TRACEY GARDNER	DIRECT	Ś	78.16	No
10130.01	00/20/2023						
			TOTAL BANK CKING-U	NION 1ST	\$	288,937.78	
					========	==========	
			1	OTAL ALL	\$	288,937.78	

9.

MADISON COUNTY VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID Executed By: cjones

PAGE:

TIME: 09:52:5.
DATE: 07/03/201

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CAL YEAR FY TRANS MAN PO ACCOUNT CODE CREDIT CODE DESCRIPTION AMOUN

	CREDIT CODE DESCRIPTION	AM
Bank: CKING-UNION 1ST UN	ION BANK & TRUST	
	Checks	
Vendor: ACTIONALLIANC		
Invoice ID: MAY19 DUES	Invoice Pate OF/16 (Aprel Parent)	
2019 2019 1 No	10-02 -21 -21900-5810 10-101 AFFILIATE MEMBERSHIP DUES-HAY	\$ 350
	CHECK TOTAL (CHECK #: 10158544 DATE: 06/05/2019) =	
Vendor: AYLORSGARAGE		
2019 2019 1 No	Invoice Date: 05/30/2019 Due Date: 06/28/2019	
	OIL CHANGE/BRAKES/INSPECTION	
Vendor: BMSDIRECT	CHECK TOTAL (CHECK #: 10158545 DATE: 06/05/2019) =	\$ 188.
Invoice ID: 133169	BMS DIRECT INC REMIT ADDRESS Invoice Date: 05/29/2019 Due Date: 06/28/2019	
2019 2019 1 No	10-01 -12 -12410-3145 10-101 1ST HALF OF REAL ESTATE BILLS	\$ 1,721.
	CHECK TOTAL (CHECK #: 10158546 DATE: 06/05/2019) =	\$ 1.721.
Vendor: BROWNEXTERMINA nvoice ID: 30906	TING BROWN EXTERMINATING COMPANY	,
	INVOICE Date: 05/17/2010 Dun Dote 06/00/000	
nvoice ID: 30927 2019 2019 1 No	Due Date: 06/28/2019	\$ 648.
nvoice ID: 30960	Invoice Date: 05/17/2019	95.
2019 2019 1 No	10-04 -42 -43200-3310 10-101 GDDAY BOD	95.
	CHECK TOTAL (CHECK #: 10158547 DATE: 06/05/2019) = \$	838.
Vendor: CARICOOKCOUNSE	TMC CART CART	
2019 2019 1 No	Due Date: 06/28/2019	
	TO TOTAL TENT COUNSELING	425.
17	CHECK TOTAL (CHECK #: 10158548 DATE: 06/05/2019) = \$	425.0
Vendor: CENTRALVAJAIL	CENTRAL VIRGINIA REGIONAL JAIL REMIT ADDRESS Invoice Date: 05/30/2019 Due Date: 06/28/2019	
2019 2019 1 No	10-03 -33 -33401-3111 10-101 TNMARK ARRESTOR	6,746.4
	CHECK TOTAL (CHECK #: 10158549 DATE: 06/05/2019) = \$	
Vendor: CINTAS		0,740.4
2019 2019 1 No	Invoice Date: 05/29/2019	
voice ID: 385641397 2019 2019 1 No	Invoice Date: 05/29/2019	17.8
voice ID: 385641398	10-04 -42 -43200-5420 10-101 538 S MAIN STREET \$ Invoice Date: 05/29/2019 Due Date: 06/28/2019	2.7
2019 2019 1 No 70ice ID: 385641399	10-04 -42 -43200-5420 10-101 COMMONWEALTH ATTY BLDG \$ Invoice Date: 05/29/2019 Due Date: 06/28/2019	7.9
2019 2019 1 No voice ID: 385641400	10-04 -42 -43200-5420 10-101 SHERTER'S OFFICE	19.0
2019 2019 1 No	10-04 -42 -43200-5420 10-101 UPALTY DEPARTS	
oice ID: 385641401 2019 2019 1 No	Invoice Date: 05/29/2019 Due Date: 06/28/2019	6.8
oice ID: 385641402 2019 2019 1 No	Invoice Date: 05/29/2019	14.9
oice ID: 385641403	10-04 -42 -43200-5420 10-101 COURTHOUSE \$ Invoice Date: 05/29/2019 Due Date: 06/28/2019	12.1
oice ID: 385641404	10-04 -42 -43200-5420 10-101 302 THRIFT ROAD \$ Invoice Date: 05/29/2019 Due Date: 06/28/2019	4.17
2019 2019 1 No	10-04 -42 -43200-5420 10-101 WMN/UNIFORMS \$	86.46
	CHECK TOTAL (CHECK #: 10158550 DATE: 06/05/2019) = \$	172.23
Vendor: CIT	CIT DEMIT ADDRESS	1/4.23
pice ID: 33528238 2019 2019 1 No	Invoice Date: 05/24/2019	
2019 2019 2 No	10-01 -12 -12310-5410 10-101 LEASE OFFICE EQUIPMENT-COPIER \$ 10-01 -12 -12410-5410 10-101 LEASE OFFICE FOULDMENT COPIER \$	28.63
	10-01 -12 -12410-5410 10-101 LEASE OFFICE EQUIPMENT-COPIER \$	3

MADISON COUNTY

PAGE: VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID TIME: 09:52:5 DATE: 07/03/201

Executed By: cjones

CAL YEAR FY TRANS MAN	PO ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUN'
2019 2019 3 No 2019 2019 4 No	10-03 -34 -34100-5410 10-08 -81 -81101-5410	10-101 10-101	LEASE OFFICE EQUIPMENT-COPIER \$ LEASE OFFICE EQUIPMENT-COPIER \$	28.62 28.62
Turning TD 22520220	Invoice Date: 05/24/2019 Due Da		(INVOICE ID: 33528238) = \$	114.50
Invoice ID: 33528239 2019 2019 1 No	10-01 -12 -12110-5410	10-101	LEASE OFFICE EQUIPMENT-COPIER \$	114.50
	c	HECK TOTAL (CHECK #:	10158551 DATE: 06/05/2019) = \$	229.00
Vendor: CRYSTALSPRINGS	CRYSTAL SPRINGS	te: 06/28/2019	REMIT ADDRESS	
Invoice ID: 16369848 052119 2019 2019 1 No	10-04 -42 -43200-5130	10-101 te: 06/28/2019	EMS BLDG \$	52.07
Invoice ID: 16369855 052119 2019 2019 1 No	10-04 -42 -43200-5130	10-101	REGISTRARS OFFICE \$	22.82
Invoice ID: 16369911 052119 2019 2019 1 No	10-04 -42 -43200-5130	10-101	SHERIFF'S OFFICE \$	86.57
Invoice ID: 16369940 052119 2019 2019 1 No	10-04 -42 -43200-5130	10-101	ANIMAL SHELTER BLDG \$	109.62
Invoice ID: 16382467 052119 2019 2019 1 No	Invoice Date: 05/21/2019 Due Da 10-04 -42 -43200-5130	te: 06/28/2019 10-101	ECONOMIC DEVELOPMENT \$	8.57
	c	HECK TOTAL (CHECK #:	10158552 DATE: 06/05/2019) = \$	279.65
Vendor: DREAMSEAT	DREAMSEAT LLC		REMIT ADDRESS	
Invoice ID: 0041264-IN 2019 2019 1 No	Invoice Date: 04/25/2019 Due Da 10-03 -32 -32600-8102	te: 06/28/2019 10-101	4-OFFICE CHAIRS/SETUP FEE \$	1,506.59
	C	HECK TOTAL (CHECK #:	10158553 DATE: 06/05/2019) = \$	1,506.59
Vendor: INTAB	INTAB, LLC		REMIT ADDRESS	
Invoice ID: 153985A 2019 2019 1 No	Invoice Date: 05/29/2019 Due Da 10-01 -13 -13100-6001	te: 06/28/2019 10-101	VOTER STICKERS \$	138.32
	C	HECK TOTAL (CHECK #:	10158554 DATE: 06/05/2019) = \$	138.32
Vendor: INTERCEPTYOUTH	INTERCEPT YOUTH SERVI	,	REMIT ADDRESS	
Invoice ID: 209994-GPS-0419 2019 2019 1 No	Invoice Date: 04/30/2019 Due Da 10-03 -33 -33300-5891		GPS MONITORING \$	278.30
	C	HECK TOTAL (CHECK #:	10158555 DATE: 06/05/2019) = \$	278.30
Vendor: HARRY, JACKSON	JACKSON HARRY		REMIT ADDRESS	
Invoice ID: MAY19 REIM 2019 2019 1 No	Invoice Date: 05/22/2019 Due Da 10-03 -32 -32600-8102		REIMBURSEMENT-OFFICE FURNITUR \$	224.31
	C	HECK TOTAL (CHECK #:	10158556 DATE: 06/05/2019) = \$	224.31
Vendor: JONESAUTO	JONES AUTO PARTS, INC	• •	REMIT ADDRESS	
Invoice ID: 14542-225010 2019 2019 1 No	Invoice Date: 05/20/2019 Due Da 10-03 -31 -31200-6009	te: 06/28/2019 10-101	MIRROR ADHESIVE \$	3.95
	C	HECK TOTAL (CHECK #:	10158557 DATE: 06/05/2019) = \$	3.95
Vendor: LUMOS	LUMOS NETWORKS		REMIT ADDRESS	
Invoice ID: MAY 2019 2019 2019 1 No	Invoice Date: 05/20/2019 Due Da 10-04 -42 -43200-5230	te: 06/28/2019 10-101	INTERNET/PHONE CHARGES \$	2,225.01
		HECK TOTAL (CHECK #:	10158558 DATE: 06/05/2019) = \$	2,225.01
Vendor: MADISONPLUMBING	MADISON PLUMBING & EL	ECTRIC SERVICE, INC	REMIT ADDRESS	
Invoice ID: 200954 2019 2019 1 No	Invoice Date: 05/01/2019 Due Da 10-04 -42 -43200-3310	ite: 06/28/2019 10-101	VALUVE/FLAPPER \$	17.42
		HECK TOTAL (CHECK #:	10158559 DATE: 06/05/2019) = \$	17.42
Vendor: NEALESAUTO	NEALE'S AUTO REPAIR,	INC	REMIT ADDRESS	
Invoice ID: 20136 2019 2019 1 No	Invoice Date: 05/24/2019 Due Da 10-03 -31 -31200-6009	ite: 06/28/2019 10-101	MOUNT AND BALANCE TIRES \$	120.00
Invoice ID: 20142 2019 2019 1 No	Invoice Date: 05/25/2019 Due Da 10-03 -31 -31200-6009	ite: 06/28/2019 10-101	INSPECTION/BRAKES/ROTORS/OIL \$	69
Invoice ID: 20180	Invoice Date: 05/31/2019 Due Da	ate: 06/28/2019		- 63 -

Invoice ID: T424003

2019 2019 1 No

2019 2019 2 No

MADISON COUNTY

VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID

PAGE: TIME: 09:52:5 DATE: 07/03/201 AMOUN' 66.19 \$ 192.00 154.50 \$ 154.50 Ś 154.50 -----618.00 Ś 101.52 Ś 111.48 213.00 \$ -----149.99 ŝ 140.00 -----140.00 212.50

82.05

82.06

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Executed By: cjones CAL YEAR FY TRANS MAN PO ACCOUNT CODE CREDIT CODE DESCRIPTION 2019 2019 1 No 10-03 -31 -31200-6009 10-101 OIL CHANGE/ROTATE TIRES \$ CHECK TOTAL (CHECK #: 10158560 DATE: 06/05/2019) = \$ 877.88 Vendor: PENNCARESOFTWARE PENN CARE Invoice ID: S51756 Invoice Date: 06/01/2019 Due Date: 06/28/2019 REMIT ADDRESS 2019 2019 1 10-03 -32 -32600-3114 10-101 AMBULANCE BILLING SERVICE \$ CHECK TOTAL (CHECK #: 10158561 DATE: 06/05/2019) = \$ 100.00 Vendor: PIPPINANDGRACE PIPPIN AND GRACE DESIGNS Invoice ID: 704 Invoice Date: 04/25/2019 Due Date: 06/28/2019 2019 1 No 10-03 -31 -31200-6011 10-101 REMIT ADDRESS 10-03 -31 -31200-6011 10-101 JOB SHIRTS CHECK TOTAL (CHECK #: 10158562 DATE: 06/05/2019) = \$ 192.00 Vendor: PITNEYBOWESGLOBAL PITNEY BOWES REMIT ADDRESS 2019 2019 1 No 2019 2019 2 No 10-01 -12 -12310-5410 10-101 10-01 -12 -12410-5410 10-101 POSTAGE MACHINE LEASE No POSTAGE MACHINE LEASE 2019 2019 3 No 10-03 -34 -34100-5410 10-08 -81 -81101-5410 POSTAGE MACHINE LEASE POSTAGE MACHINE LEASE 2019 2019 4 No 10-101 10-101 INVOICE TOTAL (INVOICE ID: 3308866256) = \$ 618.00 CHECK TOTAL (CHECK #: 10158563 DATE: 06/05/2019) = \$ Vendor: QUILL REMIT ADDRESS Invoice ID: 7498772 2019 2019 1 10-02 -22 -22100-6001 10-101 PAPER/CLIPS/PENS/CUPS Invoice ID: 7605025 2019 2019 1 No 10-01 -13 -13100-6001 10-101 TONER/SHEET PROTECTORS CHECK TOTAL (CHECK #: 10158564 DATE: 06/05/2019) = \$ Vendor: K & K L..... Invoice ID: MAY 2019 R & R PRINTING REMIT ADDRESS 10-03 -31 -31200-6001 10-101 ENVELOPES CHECK TOTAL (CHECK #: 10158565 DATE: 06/05/2019) = \$
 Vendor:
 LEXISNEXIS
 RELX INC. DBA LEXIS NEXIS

 Invoice ID:
 3092041978
 Invoice Date:
 05/31/2019
 Due Date:
 06/28/2019

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 No
 10-02 -22 -22100-6020
 10-101
 REMIT ADDRESS 10-02 -22 -22100-6020 10-101 SUBSCRIPTIONS CHECK TOTAL (CHECK #: 10158566 DATE: 06/05/2019) = \$ Vendor: ROGERROBERTSONPAVING ROGER ROBERTSON PAVING INC REMIT ADDRESS 2019 2019 1 10-04 -42 -43200-8116 10-101 GRADED/PAVED VOTING PRECINCT \$ 1,900.00 CHECK TOTAL (CHECK #: 10158567 DATE: 06/05/2019) = \$ 1,900.00 Vendor: SOUTHERN AIR Invoice ID: C146908 SOUTHERN AIR REMIT ADDRESS Invoice Date: 05/23/2019 Due Date: 06/28/2019 2019 2019 1 No 10-04 -42 -43200-3323 10-101 QTRLY WATER TREATMENT \$ CHECK TOTAL (CHECK #: 10158568 DATE: 06/05/2019) = \$ Vendor: THINCIT Invoice ID: 1905-1010 2019 2019 1 No THINCIT LLC REMIT ADDRESS Invoice Date: 05/31/2019 Due Date: 06/28/2019 10-01 -12 -12510-3148 10-101 IT ASSESSMENT 125.00 CHECK TOTAL (CHECK #: 10158569 DATE: 06/05/2019) = \$ 125.00 Vendor: TREAS - VITA TREASURER OF VIRGINIA REMIT ADDRESS

10-101

10-101

ONLINE SERVICES

INVOICE TOTAL (INVOICE ID: T424003) = \$

ONLINE SERVICES

10-01 -12 -12310-3145

10-01 -12 -12410-3145

MADISON COUNTY

VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID

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Executed By: cjones

DATE: 07/03/201

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CAL YEAR FY TRANS MAN	PO ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUN'
Invoice ID: T424245 2019 2019 1 No	Invoice Date: 05/29/2019 Due 10-02 -21 -21201-3145		ONLINE SERVICES	\$ 85.05
		CHECK TOTAL (CHECK #:	10158570 DATE: 06/05/2019)	= \$ 249.16
Vendor: UNION	UNION PAPER CORPOR		REMIT ADDRESS	
Invoice ID: 26665 2019 2019 1 No	Invoice Date: 05/28/2019 Due 10-04 -42 -43200-6005		GLOVES	\$ 37.65
		CHECK TOTAL (CHECK #:	10158571 DATE: 06/05/2019)	= \$ 37.65
Vendor: UVA-DEPTOFEMERM	בה דמשת ב מיחו	GENCY MEDICINE	REMIT ADDRESS	
Invoice ID: JAN19-MAR19	Invoice Date: 04/02/2019 Due	Date: 06/28/2019		4 0 500 00
2019 2019 1 No	10-03 -32 -32600-3113	10-101	QTRLY BILLING AGREEMENT	\$ 2,500.00
		CHECK TOTAL (CHECK #:	10158572 DATE: 06/05/2019)	= \$ 2,500.00
Vendor: XEROX	XEROX CORPORATION Invoice Date: 05/19/2019 Due		REMIT ADDRESS	
2019 2019 1 No			LEASE OFFICE EQUIPMENT	\$ 224.16
		CHECK TOTAL (CHECK #:	10158573 DATE: 06/05/2019)	= \$ 224.16
Vendor: COOPERATIVELIVI			REMIT ADDRESS	
Invoice ID: 22977 2019 2019 1 No	Invoice Date: 05/22/2019 Due 11-08 -81 -81902-3610		ADVERTISING-TOURISM AD	\$ 340.00
		CHECK TOTAL (CHECK #:	10158574 DATE: 06/05/2019)	= \$ 340.00
Vendor: CVILLE	CVILLE		REMIT ADDRESS	
Invoice ID: 1239197	Invoice Date: 05/31/2019 Due	Date: 06/28/2019 11-101	ADVERTISING-SUMMER GUIDE	\$ 400.00
2019 2019 1 No	11-08 -81 -81902-3610			
		CHECK TOTAL (CHECK #:	10158575 DATE: 06/05/2019)	= \$ 400.00
	NGCO LEISURE MEDIA 360 Invoice Date: 05/30/2019 Dus		REMIT ADDRESS	
2019 2019 1 No			ADVERTISING	\$ 135.00
		CHECK TOTAL (CHECK #:	10158576 DATE: 06/05/2019)	= \$ 135.00
Vendor: PENN		JPPLY, INC.	REMIT ADDRESS	
Invoice ID: 5218797 2019 2019 1 No	Invoice Date: 05/20/2019 Due 13-03 -35 -35102-3920	Date: 06/28/2019 13-101	MEDICAL SUPPLIES	\$ 304.90
		CHECK TOTAL (CHECK #:	10158577 DATE: 06/05/2019)	= \$ 304.90
Vendor: MANSFIELD	MANSFIELD OIL COME	DANV	REMIT ADDRESS	
Invoice ID: SQLCD-515513	Invoice Date: 05/20/2019 Due	Date: 06/28/2019		
2019 2019 1 No 2019 2019 2 No	10-03 -31 -31200-6008 10-03 -32 -32600-6008	10-101 10-101	FUEL 05/01-05/15 EMS FUEL 05/01-05/15	\$ 2,956.78 \$ 426.78
2019 2019 2 No 2019 2019 3 No	10-03 -32 -32600-6008	10-101	MVRS FUEL 05/01-05/15	\$ 540.87
2019 2019 4 No	10-03 -35 -35103-6008	10-101	FUEL 05/01-05/15	\$ 205.85
2019 2019 5 No	10-03 -34 -34100-6008	10-101	FUEL 05/01-05/15	\$ 138.89
2019 2019 6 No	10-04 -42 -43200-6008	10-101	FUEL 05/01-05/15	\$ 184.09
2019 2019 7 No 2019 2019 8 No	10-03 -31 -31401-6008 10-03 -31 -31400-6008	10-101 10-101	FUEL 05/01-05/15 FUEL 05/01-05/15	\$ 62.67 \$ 31.58
2019 2019 8 No	10-03 -31 -31400-6006			
			-	= \$ 4,547.51
		CHECK TOTAL (CHECK #:	10158579 DATE: 06/11/2019)	= \$ 4,547.51
Vendor: REC Invoice ID: MAY19 107327849	RAPPAHANNOCK ELECTION Invoice Date: 05/24/2019 Due	TRIC COOPERATIVE Date: 06/28/2019	REMIT ADDRESS	
2019 2019 1 No	10-04 -42 -43200-5110	10-101	THRIFT ROAD COMPLEX	\$ 181.92
Invoice ID: MAY19 107328180 2019 2019 1 No	Invoice Date: 05/24/2019 Due 10-04 -42 -43200-5110	e Date: 06/28/2019 10-101	CRIGLERSVILLE VOTING BLDG	\$ 21.00
Invoice ID: MAY19 107328820 2019 2019 1 No	Invoice Date: 05/24/2019 Due	e Date: 06/28/2019 10-101	COMMONWEALTH ATTY BLDG	\$ 308.50
Invoice ID: MAY19 107328925 2019 2019 1 No		e Date: 06/28/2019 10-101	VACANT BLDG-THRIFT ROAD	\$ -6516

MADISON COUNTY

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VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID

Executed By: cjones

CAL YEAR FY TRANS MAN PO ACCOUNT CODE CREDIT CODE DESCRIPTION AMOUNT TO THE PROOF OF THE PROOF O		Executed By: cjones	DATE:	09:52:5 07/03/201
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10.00	Invoice ID: MAY19 107330434	Tennillo B		
Traveler 10, 19479 1979747 197	2012	Due Date: 06/20/2019		
10-05 - 43 - 13-09 - 510 10-05 - 43 - 13-09		T	Ś	24 03
Trivole of Day 1973 1974 1975 1975	2019 2019 1 No	10-04 -42 -42201 Due Date: 06/28/2019		24.03
10-04 -42 -43300-3110 10-0			\$	21.59
Invoice Dec Marty 10798599 Tourise 04/24/2019 Tourise 10-10-10 Tourise 10	-415 I	10-04 -42 -43200-5110		
10.00 10.0	2010	Invoice Date: 05/24/2019 Due Date: 06/28/2019	\$	89.40
10-96 2019 1		10-04 -42 -43200-5110 10-101 EMS BLDG #1		
Invoice ID, MAYIS 11046775		Invoice Date: 05/24/2019 Due Date: 06/28/2010	Ş	71.75
2019 2019 1 10 10 10 10 10 10			ė	20.00
Description	2019 2019 1 No	10-08 -91 - 2110 Fire Date: 06/28/2019	Ģ	38.28
20.9 20.9 10	Invoice ID: MAY19 113876744		Ś	255 57
10.09 20.0	110	10-04 -42 -42200 5110	•	233.37
Invoice ID: MAY19 13190767	2019 2019 2 No	10-04 -42 43200 Fire	\$	54.29
Invoice Dis NAT19 11978707 100010		10-101 OUTDOOR LIGHTING-304 THRIFT R	\$	11.19
2019 2019 2 No 10-04 -42 -43200-5110 10-101 ONTHOCRE LIGHTING CRISGREWILL \$ 11.19 Invoice ID MAY19 1151546 2019 1 No 10-04 -42 -43200-510	Tennada a Tennada	INVOICE TOTAL (INVOICE TO		
10-10 10-1	0.000		\$	65.48
1.00 1.00	1	10-04 -42 -43200-5110 10-101 CPTG-PR		
Invoice ID: MAY19 11651968 Available	2019 2019 2 NO	10-04 -42 42200 Fire	\$	
Invoice ID: NAY19 11651968 1		DIADOK HIGHING-CRIGLERSVILL		
1000 1000	Invoice ID: MAY19 11651968	INVOICE TOTAL (INVOICE ID: MAY19 113876787)		
Invoice D. MAY19 13189780 11voice Date 05/24/2015 10 10 10 10 10 10 10			Þ	32.19
1000 2019 1 No	Invoice ID: MAY19 13189780		¢	E0 00
Annual Color 2019 100 2019 100 100 2019 2019 100 2019 2019 100 2019	2019 2019 1 No	10-04 -43 43200 54-2	Ψ.	36.02
10-00 10-00 10-00 12-0	Invoice ID: MAY19 13190826		\$	211.36
Invoice Discription 1970		10-04 -42 -43200-5110		
2019 2019 No			\$	474.85
Invoice Discript		10-04 -42 -43200-5110		
10-04 -42 -43200-5110 10-101 ADMINISTRATION BLOG \$ 484.61 10-04 -42 -43200-5110 10-101 ADMINISTRATION BLOG \$ 484.61 11.19	2015	Invoice Date: 05/24/2019	\$	1,551.05
10-04 -42 -43200-5110 10-101 OUTDOOR LIGHTING-414 N MAIN \$ 11.19		10-04 -42 -43200-5110 10-101		
Invoice ID: NAY19 13190878 2019 1 No	2019 2019 2 No	10-04 -42 -42200 F110		
Invoice Dir. MAY19 13190878		SIGNING-112 N MAIN	•	
2019 2019 1 No	Invoice ID: MAY19 13190878	INVOICE TOTAL (INVOICE ID: MAY19 13190877) -		
Invoice Di. MAY19 220755020 Invoice Date 05/24/2019 Due Date 06/28/2019 Du	2019 2019 1 No	10-04 -42 42200 544	'	495.80
10-04 -42 -43200-5110 10-101 10-1	Invoice ID: MAY19 220755020		5	3 278 65
Invoice Discription No. 10-04 - 42 - 43200 - 510 10-01 10-	2019 2019 1 No	70-04 -42 -42200 5710		3,2,0.03
10-01 10			i	23.08
The life 18 May 19 A785 4773 The life 15 2019 2019 1 No 10-04 - 42 - 43200 - 5110 10 - 101 10 -		10-04 -42 -43200-5110		
Invoice ID: MAY19 AB1220836 2019 2019 1 No Invoice Date: 05/24/2019 Due Date: 06/28/2019 10-04 -42 -43200-5110	0.0	Invoice Date: 05/24/2019 Due Date: 06/28/2019 THRIFT ROAD/MAIN STREET POLE \$		15.73°
2019 2019 1 No 10-04 - 42 - 43200-5110 10-101 KEMPER HOUSE \$ 57.10		10-04 -42 -43200-5110		
10-04 -42 -43200-5110 10-101 KEMPER HOUSE \$ 57.10		Invoice Date: 05/24/2019 Due Date: 06/28/2019		57.52
Vendor: VERIZONWIRELESS Invoice ID: 9831262918 2019 2019 1 No Vendor: AIRECO Invoice ID: 7564928-00 2019 2019 1 No AIRECO SUPPLY, INC. Invoice Date: 06/04/2019 2019 2019 1 No AIRECO SUPPLY, INC. Invoice Date: 06/04/2019 10-04 -42 -43200-3310 Vendor: AMB Invoice ID: 0991867-IN 2019 2019 1 No Vendor: AYLORSGARAGE Invoice ID: 1050319-4 2019 2019 1 No Vendor: AYLORSGARAGE Invoice ID: 1050319-4 2019 2019 1 No Invoice Date: 06/28/2019 10-03 -31 -31200-6009 Invoice ID: 1050319-3 Invoice ID: 1050319-3 Invoice ID: 1050619-3 Invoice ID: 1050619-3 Invoice ID: 1050619-3 Invoice Date: 05/8/2019 Invoice D	2019 1 NO	10-04 -42 -43200-5110 10-101 KEMPER HOUSE		
VERIZON WIRELESS Invoice D19 9831262918 Invoice D219 2019 1 No 10-03 -32 -32600-5230 CHECK TOTAL (CHECK #: 10158581 DATE: 06/11/2019) = \$ 10.02 CHECK TOTAL (CHECK #: 10158581 DATE: 06/11/2019) = \$ 10.02 Vendor: AIRECO Invoice D2 10 1 No 10-04 -42 -43200-3310 Vendor: AMB Vendor: AMB Vendor: AMB Invoice D3 1 No 10-03 -32 -32600-511 2019 2019 1 No 10-03 -32 -32600-3114 Vendor: AMB Invoice D3 1 No 10-03 -32 -32600-3114 Vendor: AYLORSGARAGE Invoice D3 1 No 10-03 -31 -31200-6009 Invoice D5 10-03 -31 -31200-6009 Invoice D5 10-03 -31 -31200-6009 Invoice D5 10-101 Invoice D3 1 No 10-03 -31 -31200-6009 Invoice D3 1 No 10-101 CHECK TOTAL (CHECK #: 10158582 DATE: 06/14/2019) = \$ 104.18 REMIT ADDRESS REMIT ADDRESS REMIT ADDRESS REMIT ADDRESS REMIT ADDRESS CHECK TOTAL (CHECK #: 10158582 DATE: 06/14/2019) = \$ 104.18 CHECK TOTAL (CHECK #: 10158582 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158		Ÿ		
VERIZONWIRELESS Invoice D19 9831262918 Invoice D19 981262918 VERIZON WIRELESS CHECK TOTAL (CHECK #: 10158581 DATE: 06/11/2019) = \$ 10.02 CHECK TOTAL (CHECK #: 10158581 DATE: 06/11/2019) = \$ 10.02 CHECK TOTAL (CHECK #: 10158581 DATE: 06/11/2019) = \$ 10.02 Vendor: AIRECO Invoice Date: 06/04/2019 2019 1 No Invoice Date: 06/04/2019 10-04 -42 -43200-3310 CHECK TOTAL (CHECK #: 10158582 DATE: 06/14/2019) = \$ 104.18 CHECK TOTAL (CHECK #: 10158582 DATE: 06/14/2019) = \$ 104.18 Vendor: AMB Vendor: AMB Invoice Date: 05/31/2019 2019 2019 1 No Invoice Date: 05/31/2019 10-03 -32 -32600-3114 Vendor: AYLORSGARAGE AYLOR'S GARAGE Invoice Date: 04/29/2019 10-03 -31 -31200-6009 Invoice Date: 05/08/2019 Due Date: 06/28/2019 10-101 CHANGE/BALANCE TURE CHANGE/BALANCE TURE VENDOR: CHANGE/BALANCE TURE VENDOR: CHANGE/BALANCE TURE CHANGE/BALANCE TURE VENDOR: CHANGE/		CHECK TOTAL (CHECK #: 10158580 DATE: 06/11/2019) - c		7 255 02
Invoice ID: 9831262918	Vendor: VERIZONWIRELESS			7,355.03
2019 2019 1 No 10-03 -32 -32600-5230 10-101 SERVICE FOR DATA TRANSMIT MOD \$ 10.02	Invoice ID: 9831262918	REMIT ADDRESS		
CHECK TOTAL (CHECK #: 10158581 DATE: 06/11/2019) = \$ 10.02 Vendor: AIRECO Invoice ID: 7564928-00 2019 2019 1 No 10-04 -42 -43200-3310 10-101 Vendor: AMB Invoice ID: 0091867-IN 2019 2019 1 No Vendor: AVLORSGARAGE Invoice ID: 1050319-4 2019 2019 1 No 10-03 -31 -31200-6009 Invoice ID: 050819-3 2019 2019 1 No 10-03 -31 -31200-6009 Invoice ID: 1050819-3 2019 2019 1 No CHECK TOTAL (CHECK #: 10158582 DATE: 06/14/2019) = \$ 104.18 REMIT ADDRESS CHECK TOTAL (CHECK #: 10158582 DATE: 06/14/2019) = \$ 104.18 REMIT ADDRESS CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/		10.03 33 30505		
Vendor: AIRECO AIRECO SUPPLY, INC. REMIT ADDRESS Invoice ID: 7564928-00 10-04 -42 -43200-3310 10-101 FLEX COIL KIT/DEFROST SENSOR \$ 104.18 Vendor: AMB CHECK TOTAL (CHECK #: 10158582 DATE: 06/14/2019) = \$ 104.18 Vendor: AMB AMBULANCE MEDICAL BILLING REMIT ADDRESS Invoice ID: 0091867-IN 10-03 -32 -32600-3114 10-101 AMBULANCE BILLING SERVICE \$ 3,217.70 Vendor: AYLORSGARAGE Invoice ID: 1050319-4 2019 2019 1 No 10-03 -31 -31200-6009 10-101 Throice Date: 05/08/2019 Invoice Date: 05/08/2019 In		10-101 SERVICE FOR DATA TRANSMIT MOD \$		10.02
Vendor: AIREC AIREC AIREC SUPPLY, INC. REMIT ADDRESS Invoice ID: 7564928-00 Invoice Date: 06/04/2019 Due Date: 06/28/2019 2019 2019 1 No 10-04 -42 -43200-3310 10-101 FLEX COIL KIT/DEFROST SENSOR \$ 104.18 CHECK TOTAL (CHECK #: 10158582 DATE: 06/14/2019) = \$ 104.18 Vendor: AMB Invoice ID: 0091867-IN Invoice Date: 05/31/2019 Due Date: 06/28/2019 2019 2019 1 No 10-03 -32 -32600-3114 10-101 AMBULANCE BILLING SERVICE \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 0				
Invoice ID: 7564928-00 2019 2019 1 No Invoice Date: 06/04/2019 10-04 -42 -43200-3310 CHECK TOTAL (CHECK #: 10158582 DATE: 06/14/2019) = \$ 104.18 Vendor: AMB Invoice ID: 0091867-IN 2019 2019 1 No Invoice Date: 05/31/2019 Due Date: 06/28/2019 10-03 -32 -32600-3114 Vendor: AYLORSGARAGE Invoice ID: 1050319-4 2019 2019 1 No Invoice Date: 04/29/2019 10-03 -31 -31200-6009 Invoice Date: 05/08/2019 10-01 CHANGE/BALANCE TIPE		CHECK 101AL (CHECK #: 10158581 DATE: 06/11/2019) = \$		10.02
Invoice Date: 06/04/2019 Due Date: 06/28/2019 2019 2019 1 No 10-04 -42 -43200-3310 CHECK TOTAL (CHECK #: 10158582 DATE: 06/14/2019) = \$ 104.18 CHECK TOTAL (CHECK #: 10158582 DATE: 06/14/2019) = \$ 104.18 Vendor: AMB Invoice ID: 0091867-IN 2019 2019 1 No Invoice Date: 05/31/2019 Due Date: 06/28/2019 10-03 -32 -32600-3114 CHECK TOTAL (CHECK #: 10158582 DATE: 06/14/2019) = \$ 104.18 AMBULANCE MEDICAL BILLING REMIT ADDRESS CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 0.0010101010101010101010101010101010101		AIRECO SUPPLY, INC.		
To-04 -42 -43200-3310 To-101 FLEX COIL KIT/DEFROST SENSOR \$ 104.18	0.010	Invoice Date: 06/04/2019 Due Date: 06/29/2010		
Vendor: AMB Vendor: AMB Invoice ID: 0091867-IN 2019 2019 1 No Vendor: AYLORSGARAGE Invoice ID: 1050319-4 2019 2019 1 No Invoice Date: 04/29/2019 10-03 -31 -31200-6009 Invoice ID: 1050819-3 2019 2019 1 No CHECK TOTAL (CHECK #: 10158582 DATE: 06/14/2019) = \$ 104.18 REMIT ADDRESS AMBULANCE BILLING SERVICE \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 Vendor: AYLORSGARAGE Invoice Date: 04/29/2019 Due Date: 06/28/2019 Invoice Date: 05/08/2019 Due Date: 06/28/2019	2019 2019 I No			
Vendor: AMB Vendor: AMB AMBULANCE MEDICAL BILLING Invoice ID: 0091867-IN 2019 2019 1 No 10-03 -32 -32600-3114 Due Date: 06/28/2019 CHECK TOTAL (CHECK #: 10158582 DATE: 06/14/2019) = \$ 104.18 CHECK TOTAL (CHECK #: 10158582 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 Vendor: AYLORSGARAGE Invoice ID: 1050319-4 2019 2019 1 No 10-03 -31 -31200-6009 Invoice ID: 1050819-3 Invoice Date: 05/08/2019 Due Date: 06/28/2019 10-101 CHANGE/BALANCE TIME		- DEN COIL KIT/DEFROSI SENSOR \$		_
Vendor: AMB Invoice ID: 0091867-IN		CHECK TOTAL (CHECK #: 10158582 DATE: 06/14/2010)		
Invoice ID: 0091867-IN	Vendor: AMB			104.18
2019 2019 1 No 10-03 -32 -32600-3114 10-101 AMBULANCE BILLING SERVICE \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 Vendor: AYLORSGARAGE AYLOR'S GARAGE & TOWING, INC. REMIT ADDRESS 2019 2019 1 No 10-03 -31 -31200-6009 10-101 WIPERS \$ 22.84 2019 2019 1 No 10-03 -31 -31200-6009 10-101 CHANGE/RALANCE TIPE		AMBULANCE MEDICAL BILLING REMIT ADDRESS		
Vendor: AYLORSGARAGE AYLOR'S GARAGE & TOWING, INC. Invoice ID: 1050319-4 2019 2019 1 No 10-03 -31 -31200-6009 Invoice ID: 1050819-3 2019 2019 1 No 10-03 -31 -31200-6009 10-101 AMBOLIANCE BILLING SERVICE \$ 3,217.70 CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$ 3,217.70 REMIT ADDRESS 10-101 WIPERS \$ 22.84				
Vendor: AYLORSGARAGE Invoice ID: 1050319-4 2019 2019 1 No 10-03 -31 -31200-6009 2019 2019 1 No 10-03 -31 -31200-6009 2019 2019 1 No 10-03 -31 -31200-6009 10-101 Due Date: 06/28/2019 Due Date: 06/28/2019 10-101 WIPERS \$ 22.84			3	.217 70
Vendor: AYLORSGARAGE		·		,217.70
Vendor: AYLORSGARAGE		CHECK TOTAL (CHECK #: 10158583 DATE: 06/14/2019) = \$	3	,217.70
2019 2019 1 No 10-03 -31 -31200-6009 10-101 WIPERS \$ 22.84 2019 2019 1 No 10-03 -31 -31200-6009 10-101 CHANGE/RALANCE TIPE	Vendor: AYLORSGARAGE	AYLOR'S GARAGE & TOWING INC	- 1	- · -
2019 2019 1 No 10-03 -31 -31200-6009 10-101 WIPERS \$ 22.84 2019 2019 1 No 10-03 -31 -31200-6009 10-101 CHANGE/RALANCE TIPE	Invoice ID: I050319-4	Invoice Date: 04/29/2019 Due Date: 06/28/2010		
Invoice ID: I050819-3	the state of the s	10-03 -31 -31200-6009		
2019 2019 1 No 10-03 -31 -31200-6009 10-101 CHANGE/RALANCE TIPE	1050819-3	Invoice Date: 05/08/2019 Due Date: 06/28/2019 \$		22.84
	2013 2019 1 No	10-03 -31 -31200-6009 10-101 CHANCE (DAY AND		
		CHANGE/BALANCE TIRE \$	- 6	6 - 0

9.

MADISON COUNTY PAGE:

 VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID
 TIME: 09:52:5.

 Executed By: cjones
 DATE: 07/03/201

CAL YEAR FY TRANS MAN	PO ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUN'
		• • • • • • • • • • • • • • • • • • • •		
Invoice ID: I051619-5	· ·	Date: 06/28/2019	INSPECTION/OIL CHANGE \$	52.95
2019 2019 1 No Invoice ID: I052219-11		10-101 Date: 06/28/2019	TOWING/EXHAUST PIPE \$	198.00
2019 2019 1 No Invoice ID: I052819-16	10-03 -31 -31200-6009 Invoice Date: 05/28/2019 Due 1	10-101 Date: 06/28/2019	TOWING/EXHAUST PIPE \$	
2019 2019 1 No	10-03 -31 -31200-6009	10-101	INSPECTION/OIL CHANGE/SWAY BA \$	103.57
		CHECK TOTAL (CHECK #:	10158584 DATE: 06/14/2019) = \$	391.36
Vendor: BOUNDTREE	BOUND TREE MEDICAL,	LLC	REMIT ADDRESS	
Invoice ID: 83217107	Invoice Date: 05/21/2019 Due 3	Date: 06/28/2019 10-101	MEDICAL SUPPLIES \$	446.09
2019 2019 1 No Invoice ID: 83235521		Date: 06/28/2019		
2019 2019 1 No	10-03 -32 -32600-6030	10-101	MEDICAL SUPPLIES \$	2,469.61
		CHECK TOTAL (CHECK #:	10158585 DATE: 06/14/2019) = \$	2,915.70
Vendor: CENTRALVANEWSPAPER	S CENTRAL VIRGINIA CO	MMUNITY NEWSPAPERS	REMIT ADDRESS	
Invoice ID: MAY19 3316171	Invoice Date: 06/02/2019 Due : 10-01 -12 -12110-3610	Date: 06/28/2019 10-101	ADVERTISING \$	172.00
2019 2019 1 No Invoice ID: MAY19 3316173		Date: 06/28/2019		
2019 2019 1 No	10-01 -13 -13200-3610	10-101	ADVERTISING \$	110.00
		CHECK TOTAL (CHECK #:	10158586 DATE: 06/14/2019) = \$	282.00
Vendor: CLEARCOMM	CLEAR COMMUNICATION	S & ELECTRONICS, INC.	REMIT ADDRESS	
Invoice ID: 119554		Date: 06/28/2019 10-101	ANNUAL MAINTENANCE CONTRACT \$	24,586.78
2019 2019 1 No Invoice ID: 31041	10-03 -31 -31401-3324 Invoice Date: 05/28/2019 Due	Date: 06/28/2019	ANNUAL MAINTENANCE CONTRACT	24,500.70
2019 2019 1 No	10-03 -31 -31200-8104	10-101	BATTERIES FOR RADIOS (12) \$	1,034.88
		CHECK TOTAL (CHECK #:	10158587 DATE: 06/14/2019) = \$	25,621.66
Vendor: COECO	COECO OFFICE SYSTEM	s inc	REMIT ADDRESS	
Invoice ID: 602536		Date: 06/28/2019 10-101	METER BILLING \$	52.13
2019 2019 1 No Invoice ID: 602537	10-01 -12 -12110-5410 Invoice Date: 06/06/2019 Due	Date: 06/28/2019		
2019 2019 1 No	10-01 -12 -12310-5410	10-101 10-101	METER BILLING \$ METER BILLING \$	40.57 40.57
2019 2019 2 No 2019 2019 3 No	10-01 -12 -12410-5410 10-03 -34 -34100-5410	10-101	METER BILLING \$	40.57
2019 2019 4 No	10-08 -81 -81101-5410	10-101	METER BILLING \$	40.57
		INVOICE TOTAL	(INVOICE ID: 602537) = \$	162.28
		CHECK TOTAL (CHECK #:	10158588 DATE: 06/14/2019) = \$	214.41
Vendor: CULPEPERNOLAND	CULPEPER NOLAND CO.		REMIT ADDRESS	
Invoice ID: 310069 00 2019 2019 1 No	Invoice Date: 05/29/2019 Due	Date: 06/28/2019 10-101	30LB REFRIGERANT \$	470.20
2019 2019 1 110				470.20
		CHECK TOTAL (CHECK #:	10158589 DATE: 06/14/2019) = \$	470.20
Vendor: CULPEPERPETROLEUM	CULPEPER PETROLEUM Invoice Date: 05/06/2019 Due		REMIT ADDRESS	
Invoice ID: 1027111-21265 2019 2019 1 No	10-04 -42 -43200-5120		LP GAS-COURTHOUSE \$	599.99
		CHECK TOTAL (CHECK #:	10158590 DATE: 06/14/2019) = \$	
Vendor: FEARSDOUGLAS	DOUGLAS W FEARS		REMIT ADDRESS	
	Invoice Date: 05/28/2019 Due			50.00
2019 2019 1 No	10-01 -12 -12330-1110	10-101	BOE MEETING \$	50.00
		CHECK TOTAL (CHECK #:	10158591 DATE: 06/14/2019) = \$	50.00
Vendor: ESRI	ESRI, INC.		REMIT ADDRESS	
Invoice ID: 93651620 2019 2019 1 No	Invoice Date: 06/07/2019 Due 10-03 -32 -32600-3323	Date: 06/28/2019 10-101	ARCPAD MAINTENANCE \$	250.00
7012 7012 I MO	10.03 Ja Ja000 Jaay		10158592 DATE: 06/14/2019) = \$	250.00
		CHECK TOTAL (CHECK #:		
Vendor: FISHERAUTO	FISHER AUTO PARTS		REMIT ADDRESS	- 67 -

MADISON COUNTY

VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID

TIME: 09:52:5

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Executed By: cjones

DATE: 07/03/201 CAL YEAR FY TRANS MAN PO ACCOUNT CODE CREDIT CODE DESCRIPTION Invoice ID: 041-193068 Invoice Date: 05/21/2019 Due Date: 06/28/2019 2019 2019 1 No 10-03 -35 -35103-6003 OIL DRY ABSORBENT 85.00 CHECK TOTAL (CHECK #: 10158593 DATE: 06/14/2019) = \$ 85 00 Vendor: HURT-GIS HURT & PROFFITT, INC Invoice ID: 54317 2019 2019 1 REMIT ADDRESS 10-08 -81 -81700-3145 10-101 DATA PROCESSING-ONLINE GIS \$ Invoice ID: 54328 500.00 2019 2019 1 No 10-08 -81 -81700-3194 10-101 TAX MAP UPDATES \$ 340.00 CHECK TOTAL (CHECK #: 10158594 DATE: 06/14/2019) = \$ 840.00 Vendor: HAYESJENNIFER JENNIFER L. HAYES Invoice ID: MAY19 REIM REMIT ADDRESS 2019 2019 1 No 10-02 -21 -21900-5510 10-101 10-02 -21 -21900-5530 10-101 REIMBURSEMENT-MILEAGE 2019 2019 2 No 554.36 Ś 10-101 10-101 REIMBURSEMENT-LODGING/MEALS \$ 2019 2019 3 No 10-02 -21 -21900-6011 REIMBURSEMENT-WORK APPAREL \$ 339 25 INVOICE TOTAL (INVOICE ID: MAY19 REIM) = \$ 1,241.53 ------CHECK TOTAL (CHECK #: 10158595 DATE: 06/14/2019) = \$ 1,241.53 Vendor: QUINLEYJOHN JOHN R. QUINLEY
voice ID: MAY 2019 Invoice Date: 05/28/2019 Due Date: 06/28/2019
10-01 -12 -12330-1110 10-101 Invoice ID: MAY 2019 REMIT ADDRESS 10-01 -12 -12330-1110 10-101 BOE MEETING Ś 50.00 CHECK TOTAL (CHECK #: 10158596 DATE: 06/14/2019) = \$ 50.00 Vendor: K&SPORTA K & S PORTA JOHNS, INC Invoice Date: 06/13/2019 Due Date: 06/28/2019 REMIT ADDRESS Invoice ID: 81960 2019 2019 1 10-04 -42 -43200-5130 10-101 PORTA JOHN-CRIGLERSVILLE VOTI \$ 100.00 PORTA JOHN-SHOOTING RANGE \$ 80.00 2019 2019 2 10-03 -31 -31200-5130 10-101 INVOICE TOTAL (INVOICE ID: 81960) = \$ 180.00 CHECK TOTAL (CHECK #: 10158597 DATE: 06/14/2019) = \$ 180.00 Vendor: PUMPHREYKIM Invoice ID: MAY 2019 KIMBERLY A PUMPHREY REMIT ADDRESS 2019 2019 1 No 10-01 -12 -12330-1110 10-101 BOE MEETING \$ 50.00 CHECK TOTAL (CHECK #: 10158598 DATE: 06/14/2019) = \$ 50.00 Vendor: LAW OFFICES OF SEAN D GREGG LAW OFFICES OF SEAN D GREGG PLC REMIT ADDRESS 2019 2019 1 No 10-01 -12 -12210-3151 10-101 MONTHLY SERVICES \$ 4,583.00 -----CHECK TOTAL (CHECK #: 10158599 DATE: 06/14/2019) = \$ 4,583.00 Vendor: LAWMENSUPPLY LAWMEN SUPPLY COMPANY REMIT ADDRESS 10-03 -31 -31200-6011 10-101 SHORT SLEEVE POLOS/TACTICAL P \$ 687.50 CHECK TOTAL (CHECK #: 10158600 DATE: 06/14/2019) = \$ 687.50 Vendor: LEXISNEXIS-RISK LEXIS NEXIS RISK SOLUTIONS Invoice ID: 671104320190531 REMIT ADDRESS Invoice Date: 05/31/2019 Due Date: 06/28/2019 2019 2019 1 No 10-01 -12 -12410-3145 10-101 MONTHLY FEE-ACCURINT SYSTEM \$ 50.00 CHECK TOTAL (CHECK #: 10158601 DATE: 06/14/2019) = \$ Vendor: MADISONFORD MADISON FORD REMIT ADDRESS Invoice ID: 6003279 2019 2019 1 10-03 -31 -31200-6009 10-101 OIL CHANGE/BRAKES/ROTORS/BRAK \$ Invoice ID: 6003594 599.63 2019 2019 1 No 10-03 -31 -31200-6009 10-101 OIL CHANGE 28.26 CHECK TOTAL (CHECK #: 10158602 DATE: 06/14/2019) = \$ 627.89 Vendor: FARMERMARK

MARK DOUGLAS FARMER

REMIT ADDRESS

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MADISON COUNTY PAGE:

VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID

TIME: 09:52:5

Executed By: cjones

DATE: 07/03/201

CAL YEAR FY TRANS MAN	PO ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUN'
Invoice ID: JUN19 REIM 2019 2019 1 No	Invoice Date: 06/12/2019 Due Da 10-01 -13 -13100-5510	ate: 06/28/2019 10-101	REIMBURSEMENT-MILEAGE \$	116.93
	c	CHECK TOTAL (CHECK #:	10158603 DATE: 06/14/2019) = \$	116.93
Vendor: NEALESAUTO	NEALE'S AUTO REPAIR,	INC	REMIT ADDRESS	
Invoice ID: 20209	Invoice Date: 06/03/2019 Due Da	ate: 06/28/2019	OIL CHANGE/M&B TIRES/TIRES \$	786.19
2019 2019 1 No Invoice ID: 20223	10-03 -31 -31200-6009 Invoice Date: 06/10/2019 Due Da	10-101 ate: 06/28/2019		
2019 2019 1 No Invoice ID: 20224	10-03 -31 -31200-6009 Invoice Date: 06/10/2019 Due Da	10-101 ate: 06/28/2019	OIL CHANGE/ROTATE TIRES \$	66.19
2019 2019 1 No	10-03 -31 -31200-6009	10-101	OIL CHANGE/BRAKES/ROTORS \$	585.19
Invoice ID: 20228 2019 2019 1 No	Invoice Date: 06/10/2019 Due Da 10-03 -31 -31200-6009	ate: 06/28/2019 10-101	OIL CHANGE/ROTATE TIRES \$	66.19
		CHECK TOTAL (CHECK #:	 10158604 DATE: 06/14/2019) = \$	1,503.76
			REMIT ADDRESS	
Vendor: MADISONCOOP Invoice ID: 1117401-15915	ORANGE MADISON COOP I Invoice Date: 05/06/2019 Due Da			
2019 2019 1 No	10-03 -32 -32600-6009	10-101	DIESEL EXHAUST FLUID \$	8.79
		CHECK TOTAL (CHECK #:	10158605 DATE: 06/14/2019) = \$	8.79
Vendor: PIEDMONTPOWER	PIEDMONT POWER SPORTS	-,	REMIT ADDRESS	
Invoice ID: 41699P 2019 2019 1 No	Invoice Date: 06/12/2019 Due Da 10-04 -42 -43200-6009	ate: 06/28/2019 10-101	TIRE \$	112.86
		CHECK TOTAL (CHECK #.	 10158606 DATE: 06/14/2019) = \$	112.86
		ciliati zoria (ciliati ii.		
Vendor: PITNEYBOWESGLOBAL Invoice ID: 3308918464	PITNEY BOWES Invoice Date: 05/30/2019 Due Da	ate: 06/28/2019	REMIT ADDRESS	
2019 2019 1 No	10-01 -13 -13200-5410	10-101	POSTAGE MACHINE LEASE \$	150.00
		CHECK TOTAL (CHECK #:	10158607 DATE: 06/14/2019) = \$	150.00
Vendor: RIDDLEBERGER	RIDDLEBERGER BROTHERS	- /	REMIT ADDRESS	
Invoice ID: 116593 2019 2019 1 No	Invoice Date: 06/01/2019 Due Da 10-04 -42 -43200-3323	ate: 06/28/2019 10-101	CONTRACT AGREEMENT-COURTHOUSE \$	2,256.00
Invoice ID: 116831 2019 2019 1 No	Invoice Date: 05/31/2019 Due Da	ate: 06/28/2019 10-101	FILTERS FOR COURTHOUSE \$	509.80
2019 2019 1 NO			10158608 DATE: 06/14/2019) = \$	2,765.80
		CHECK TOTAL (CHECK #:		2,703.00
Vendor: BROCKMANPHIL Invoice ID: MAY 2019	ROBERT P. BROCKMAN Invoice Date: 05/28/2019 Due Da	ate: 06/28/2019	REMIT ADDRESS	
	10-01 -12 -12330-1110	10-101	BOE MEETING \$	50.00
		CHECK TOTAL (CHECK #:	10158609 DATE: 06/14/2019) = \$	50.00
Vendor: SIGNS@WORK	SIGNS@WORK, INC		REMIT ADDRESS	
Invoice ID: 3938 2019 2019 1 No	Invoice Date: 06/11/2019 Due Da	ate: 06/28/2019 10-101	SUPPLY/INSTALL DECAL 2019 EXP \$	1,150.00
2019 2019 1 110			10158610 DATE: 06/14/2019) = \$	1,150.00
		CHECK TOTAL (CHECK #:		1,130.00
Vendor: LONGSUZANNE Invoice ID: JUN19 REIM	SUZANNE LONG Invoice Date: 06/06/2019 Due Date	ate: 06/28/2019	REMIT ADDRESS	
2019 2019 1 No 2019 2019 2 No	10-01 -12 -12330-5210 10-01 -12 -12330-6001	10-101 10-101	REIMBURSEMENT-POSTAGE \$ REIMBURSEMENT-MOUSE/ENVELOPES \$	59.55 42.39
2019 2019 2 NO	10-01 -12 -12330 0001			101.94
	(CHECK TOTAL (CHECK #:	10158611 DATE: 06/14/2019) = \$	101.94
Vendor: OWENSTAMMY	TAMMY OWENS Invoice Date: 05/30/2019 Due Date	ate: 06/28/2019	REMIT ADDRESS	
Invoice ID: MAY19 REIM 2019 2019 1 No	10-03 -35 -35103-5810	10-101	REIMBURSEMENT-TOLL FEE \$	6.00
	1	CHECK TOTAL (CHECK #:	10158612 DATE: 06/14/2019) = \$	6.00
Vendor: GARDNERTRACEY	TRACEY GARDNER		REMIT ADDRESS	- 69 -

Invoice ID: 40499

MADISON COUNTY VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID PAGE:

9. V	ENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER Executed By: cjones	, VENDOR ID, AND INVOICE ID	PAGE: TIME: DATE:	
	PO ACCOUNT CODE CF	REDIT CODE DESCRIPTION		AMOU
Invoice ID: JUN19 REIM	Invoice Date: 06/07/2019			
2019 2019 1 No				
	10	0-101 REIMBURSEMENT-MILEAGE	Ś	17.40
	CHECK TOTAL	(CUECK III		
Vendor: POSTMASTER	CIMER TOTAL	(CHECK #: 10158613 DATE: 06/14/2019)	= \$	17.40
Invoice ID: JUNE 2019	U.S. POSTAL SERVICE Invoice Date: 06/13/2019 Due Date: 06/28/	REMIT ADDRESS		
2019 2019 1 No	Invoice Date: 06/13/2019 Due Date: 06/28/	2019		
2019 2019 2 No	10 01 12 1210 5210		ė	110.4
2019 2019 3 No	10 05 12 12410-5210	-101 BOX RENTAL #56 -101 BOX RENTAL #309	\$ \$	118.00 204.00
2019 2019 4 No	70-02 -21 21700 5210	-101 BOX RENTAL #267	\$	118.00
2019 2019 5 No	10-02 -21 -21700-5210 10- 10-03 -31 -31200-5210 10-	-101 BOX RENTAL #220	\$	204.00
	10.	-101 BOX RENTAL #322	\$	118.00
	INVO	ICE TOTAL (INVOICE ID: JUNE 2019)	= \$	762.00
		(CHECK #: 10158614 DATE: 06/14/2019)		
Vendor: VERIZON	1		= \$	762.00
Invoice ID: MAY19 899153544	Invoice Date of the terms	REMIT ADDRESS		
2019 2019 1 No	10-03 -31 -31200-5230 Due Date: 06/28/2			
	10-03 -31 -31200-5230 10-	101 TELEPHONE SERVICE	\$	
	CHECK TOTAL	(CHECK # . 10159615 DATE		
Vendor: VIRGINIASTATEBO	T T C E	(CHECK #: 10158615 DATE: 06/14/2019)	= \$	230.78
		REMIT ADDRESS		
2019 2019 1 No	10-01 -12 -12410-5810 Due Date: 06/28/2	019		
	10-:	101 EMPLOYEE BACKGROUND CHECKS	\$	45.00
	CHECK TOTAL	CHECK #. 10150CLC		
Vendor: VSC		(CHECK #: 10158616 DATE: 06/14/2019) =	\$	45.00
Invoice ID: 05-000115235	VSC FIRE AND SECURITY, INC. Invoice Date: 05/31/2019	REMIT ADDRESS		
2019 2019 1 No	10-04 -42 -43200-3165 Due Date: 06/28/20	019		
	10-1	101 ANNUAL SPRINKLER/ALARM/BACKFL	Ś	750 00
Vendor. Wassers	CHECK TOTAL (CHECK #: 10158617 DATE: 06/14/2019) =	\$	750.00
Vendor: WASTEMGMT Invoice ID: 0009993-0275-5	WASTE MANAGEMENT Invoice Date: 06/04/2019	REMIT ADDRESS		
2019 2019 1 No	10-04 -41 -42400-3410 Due Date: 06/28/20	19		
2019 2019 2 No	10-04 -41 -42400-3410 10-1 10-04 -41 -42400-3412 10-1	01 TRANSPORTATION CONTRACT	Š 1.	0,879.15
2019 2019 3 No	10-04 -41 -42400-3413	PACILITY CHARGE	\$ 1!	5,205.00
	10-1	01 DISPOSAL CHARGE		2,317.20
	INVOIC	E TOTAL (INVOIGE TO ASSESSED		
		E TOTAL (INVOICE ID: 0009993-0275-5) =	\$ 38	3,401.35
	CHECK TOTAL (CHECK #: 10158618 DATE: 06/14/2019) =	A	
Vendor: GENTRYBILL	WILLIAM LEE CHAMPS		÷ 38	,401.35
Invoice ID: MAY 2019	WILLIAM LEE GENTRY Invoice Date: 05/28/2019	REMIT ADDRESS		
2019 2019 1 No	10-01 -12 -12330-1110 10-10	D1 BOE MEETING		
	20 10	BOE MEETING	\$	50.00
	CHECK TOTAL (C	CHECK #: 10158619 DATE: 06/14/2019) = :		
Vendor: BAZZLE, WILLIAM M		DAIL: 00/14/2019) =	Ş	50.00
nvoice ID: 8193	WILLIAM M BAZZLE Invoice Date: 06/12/2019 Due Date: 06/28/201	REMIT ADDRESS		
2019 2019 1 No				
	10-10	1 GRAVEL	\$	401.00
	CHECK TOTAL (C	HECK #: 10158620 DATE: 06/14/2019) = \$		
Vendor: WWASSOCIATES			į.	401.00
nvoice ID: 17162	WW ASSOCIATES INC Invoice Date: 06/03/2019 Due Date: 06/28/2019	REMIT ADDRESS		
2019 2019 1 No	10-08 -81 -81101-3130 Due Date: 06/28/2019	9		
	20.20.	1 ENGINEERING SERVICES FOR SITE \$		
	CHECK TOTAL (CF	HECK #: 10158621 DATE: 06/14/2019) = \$		500.00
Vendor: BLACK&VEATCH			Τ,	_00.00
2019 2019 1 No	Invoice Date: 04/25/2019 Due Date: 06/29/2010	REMIT ADDRESS		
-025 2019 1 No	30-09 -92 -94101-8000 30-101	RADIO SYSTEM-CONSULTING SERVI \$		
				032.75
	CHECK TOTAL (CH	ECK #: 10158625 DATE: 06/18/2019) = \$		022 75
Vendor: MADISONCOMPANION	MADISON COMPANION ANIMAL HOODIES		1,	J2./5
voice ID: 40499	Invoice Date: 06/01/2010 Date: 06/01/2010	REMIT ADDRESS		

MADISON COMPANION ANIMAL HOSPITAL REMIT ADDRESS

MADISON COUNTY VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID

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	Executed B	y: CJones		
CAL YEAR FY TRANS MAN	PO ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUN'
2019 2019 1 No	12-03 -35 -35102-3919	12-101	MEDICAL EXPENSES \$	790.00
		CHECK TOTAL (CHECK #:	10158626 DATE: 06/18/2019) = \$	790.00
Vendor: BOUNDTREE	BOUND TREE MEDICAL,	LLC	REMIT ADDRESS	
Invoice ID: 83218512 2019 2019 1 No	10-03 -32 -32600-6030	06/28/2019 10-101	MEDICAL SUPPLIES \$	987.77
Invoice ID: 83232633 2019 2019 1 No	Invoice Date: 06/05/2019 Due D 10-03 -32 -32600-6011	06/28/2019 10-101	PARKAS/SHIRTS \$	678.08
		CHECK TOTAL (CHECK #:	10158627 DATE: 06/19/2019) = \$	1,665.85
Vendor: BANKOFAMERICA1093	BUSINESS CARD		REMIT ADDRESS	
Invoice ID: MAY19 51093 2019 2019 1 No	Invoice Date: 05/11/2019 Due I 10-03 -34 -34100-3166	Date: 06/28/2019 10-101	RESIDENTIAL PLANS EXAMINER \$	209.00
		CHECK TOTAL (CHECK #:	10158628 DATE: 06/19/2019) = \$	209.00
Vendor: BANKOFAMERICA5236	BUSINESS CARD		REMIT ADDRESS	
Invoice ID: MAY19 5236		Date: 06/28/2019	KANBANS-STARTER PACK \$	50.00
2019 2019 1 No 2019 2019 2 No	10-01 -12 -12310-5814 10-08 -81 -81700-6001	10-101 10-101	AMAZON-INK \$	76.77
		INVOICE TOTAL	(INVOICE ID: MAY19 5236) = \$	
		CHECK TOTAL (CHECK #:	10158629 DATE: 06/19/2019) = \$	126.77
Vendor: CWWARTHEN	C.W. WARTHEN COURT !	LEBOORCEE	REMIT ADDRESS	
Invoice ID: 54049 2019 2019 1 No	Invoice Date: 05/28/2019 Due I 10-02 -21 -21700-3190	Date: 06/28/2019 10-101	DIGITIZATION/IMPORTING BOOKS \$	4,435.00
		CHECK TOTAL (CHECK #:	10158630 DATE: 06/19/2019) = \$	4,435.00
1	CEM COMPUTER SERVICE	R	REMIT ADDRESS	
Vendor: CEM Invoice ID: 00016734 2019 2019 1 No		Date: 06/28/2019 10-101	PREPARE FOR 2019 PRIMARY ELEC \$	1,500.00
2013 2013 2		OURCE TOTAL /CURCE #.	10158631 DATE: 06/19/2019) = \$	1,500.00
Vendor: CENTRALVANEWSPAPE	RS CENTRAL VIRGINIA CO		REMIT ADDRESS	2,2424
Invoice ID: MAY19 3316241		Date: 06/28/2019		
2019 2019 1 No	10-01 -12 -12410-3610	10-101	ADVERTISING-1ST HALF OF REAL \$	101.76
Invoice ID: MAY19 3316619	Invoice Date: 06/02/2019 Due 1 10-01 -12 -12310-3610	Date: 06/28/2019 10-101	ADVERTISING-PP/INCOME TAX DEA \$	53.52
2019 2019 1 No 2019 2019 2 No	10-01 -12 -12312-3610	10-101	ADVERTISING-PP/INCOME TAX DEA \$	150.00
		INVOICE TOTAL	(INVOICE ID: MAY19 3316619) = \$	203.52
		CHECK TOTAL (CHECK #:	10158632 DATE: 06/19/2019) = \$	305.28
Vendor: CINTAS	CINTAS CORPORATION	#385	REMIT ADDRESS	
Invoice ID: 385643549	Invoice Date: 06/05/2019 Due 10-03 -35 -35103-6005	Date: 06/28/2019 10-101	AIR FRESHENERS \$	17.88
Invoice ID: 385643550		Date: 06/28/2019 10-101	538 S MAIN STREET \$	2.75
Invoice ID: 385643551		Date: 06/28/2019 10-101	COMMONWEALTH ATTY BLDG \$	7.99
2019 2019 1 No Invoice ID: 385643552	Invoice Date: 06/05/2019 Due	Date: 06/28/2019		19.07
2019 2019 1 No Invoice ID: 385643553	10-04 -42 -43200-5420 Invoice Date: 06/05/2019 Due	10-101 Date: 06/28/2019	SHERIFF'S OFFICE \$	19.07
2019 2019 1 No	10-04 -42 -43200-5420	10-101	HEALTH DEPARTMENT \$	6.86
Invoice ID: 385643554 2019 2019 1 No	10-04 -42 -43200-5420	Date: 06/28/2019 10-101	ADMINISTRATION BLDG \$	14.90
Invoice ID: 385643555 2019 2019 1 No	10-04 -42 -43200-5420	Date: 06/28/2019 10-101	COURTHOUSE \$	12.15
Invoice ID: 385643556	211/0200 20001,,	Date: 06/28/2019 10-101	302 THRIFT ROAD \$	4.17
2019 2019 1 No Invoice ID: 385643557	10-04 -42 -43200-5420 Invoice Date: 06/05/2019 Due	Date: 06/28/2019		
2019 2019 1 No	10-04 -42 -43200-5420	10-101	WMB/UNIFORMS \$	37.43
Invoice ID: 385645710 2019 2019 1 No	Invoice Date: 06/12/2019 Due 10-03 -35 -35103-6005	Date: 06/28/2019 10-101	AIR FRESHENERS \$	- 71 - 7.88

MADISON COUNTY

VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID

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DATE: 07/03/201 CAL YEAR FY TRANS MAN PO ACCOUNT CODE CREDIT CODE DESCRIPTION ********** AMOUN Invoice ID: 385645711 Invoice Date: 06/12/2019 Due Date: 06/28/2019 2019 2019 1 No 10-04 -42 -43200-5420 Invoice ID: 385645712 538 S MAIN STREET Invoice Date: 06/12/2019 Due Date: 06/28/2019 2.75 2019 2019 1 No 10-04 -42 -43200-5420 10-101 Invoice ID: 385645713 COMMONWEALTH ATTY BLDG \$ 7.99 2019 2019 1 No 10-04 -42 -43200-5420 Invoice ID: 385645714 10-101 SHERIFF'S OFFICE Ś 19.07 . 2019 2019 1 No 10-04 -42 -43200-5420 Invoice ID: 385645715 10-101 HEALTH DEPARTMENT Ś 6.86 2019 2019 1 No 10-04 -42 -43200-5420 ADMINISTRATION BLDG Invoice ID: 385645716 10-101 Invoice Date: 06/12/2019 Due Date: 06/28/2019 \$ 14.90 2019 2019 1 No 10-04 -42 -43200-5420 10-101 Invoice ID: 385645717 COURTHOUSE 12 15 2019 2019 1 No 10-04 -42 -43200-5420 10-101 Invoice ID: 385645718 302 THRIFT ROAD 4.17 2019 2019 1 No 10-04 -42 -43200-5420 10-101 WMB/UNIFORMS Ś 37.43 CHECK TOTAL (CHECK #: 10158633 DATE: 06/19/2019) = \$ Vendor: DMV DEPARTMENT OF MOTOR VEHICLES Invoice ID: 20191500847 REMIT ADDRESS Invoice Date: 06/18/2019 Due Date: 06/28/2019 2019 2019 1 No 10-01 -12 -12410-3850 10-101 DMV STOP REGISTRATION FEES \$ 2,200.00 CHECK TOTAL (CHECK #: 10158634 DATE: 06/19/2019) = \$ 2,200.00 Vendor: ELECTRICMOTOR ELECTRIC MOTOR SALES & SERVICE LNC Invoice ID: 154071 REMIT ADDRESS 2019 2019 1 No 10-04 -41 -42400-3160 10-101 REWINDING PUMP-GAS EXTRACTION \$ 1.897.90 CHECK TOTAL (CHECK #: 10158635 DATE: 06/19/2019) = \$ 1,897.90 Vendor: FAYESOFFICE FAYE'S OFFICE SUPPLY, INC. Oice ID: 0196716-001 Invoice Date: 05/14/2019 Due Date: 06/28/2019

2019 2019 1 No 10-03-31 21200 2019 Invoice ID: 0196716-001 REMIT ADDRESS 10-03 -31 -31200-6001 10-101 INK/PAPER/TAPE/INDEX CARDS/PE \$ 152.27 CHECK TOTAL (CHECK #: 10158636 DATE: 06/19/2019) = \$ 152.27 Vendor: FISHERAUTO FISHER AUTO PARTS Invoice ID: 041-192783 REMIT ADDRESS 2019 2019 1 No 10-03 -31 -31200-6009 10-101 Invoice ID: 041-192896 ADHESTVE Invoice Date: 05/20/2019 Due Date: 06/28/2019 Š 21.49 2019 2019 1 No 2019 2019 2 No 10-03 -31 -31200-6009 10-101 BATTERY 10-03 -31 -31200-6009 ŝ 161.46 10-101 CREIDT-BATTERY \$ 18.00 ------INVOICE TOTAL (INVOICE ID: 041-192896 Invoice ID: 041-192973) = \$ 2019 2019 1 No 10-03 -31 -31200-6009 10-101 ADHESIVE Ś CHECK TOTAL (CHECK #: 10158637 DATE: 06/19/2019) = \$ 169.23 Vendor: GALLS GALLS, LLC Invoice ID: 012780316 REMIT ADDRESS 2019 2019 1 No 10-03 -31 -31200-6011 Invoice ID: 012807811 10-101 PANTS Invoice Date: 05/24/2019 Due Date: 06/28/2019 \$ 98.00 2019 2019 1 No 10-03 -31 -31200-6010 Invoice ID: 012826382 10-101 CUFFS/EXAM GLOVES ¢ 524.00 2019 2019 1 No 10-03 -31 -31200-6011 10-101 PANTS Ś 108.95 CHECK TOTAL (CHECK #: 10158638 DATE: 06/19/2019) = \$ 730.95 Vendor: INNOVATIONS INNOVATIONS N KNOWLEDGE Invoice ID: 1006 2019 2019 1 No REMIT ADDRESS No 10-03 -32 -32600-5540 10-101 CPR/FIRST AID TRAINING-MCGHEE \$ 25.00 CHECK TOTAL (CHECK #: 10158639 DATE: 06/19/2019) = \$ Vendor: LAWMENSUPPLY LAWMEN SUPPLY COMPANY Invoice ID: QT1272453 REMIT ADDRESS Invoice Date: 06/07/2019 Due Date: 06/28/2019 2019 2019 1 No 10-03 -31 -31200-6011 10-101 SHIRTS/PANTS/BULLET PROOF VES \$ 2,121,21

CHECK TOTAL (CHECK #: 10158640 DATE: 06/19/2019) = \$

9.

MADISON COUNTY VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID Executed By: cjones

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CAL YEAR FY TRANS MAN I	PO ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUN'
Vendor: LOWES	LOWE'S		REMIT ADDRESS	
2019 2019 1 No	Invoice Date: 05/17/2019 Due Date 10-04 -42 -43200-3310	: 06/28/2019 10-101 : 06/28/2019	SUPPLIES FOR BASEMENT \$	19.16
Invoice ID: 901686 2019 2019 1 No Invoice ID: 901817	10-04 -42 -43200-3310	10-101	SUPPLIES FOR BASEMENT \$	112.43
2019 2019 1 No Invoice ID: 902182	10-04 -42 -43200-3310	10-101 : 06/28/2019	SUPPLIES FOR BASEMENT \$	98.85
2019 2019 1 No Invoice ID: 902536	10-04 -42 -43200-3310 Invoice Date: 05/20/2019 Due Date		LEVER/FLAPPER FOR BATHROOM \$ SUPPLIES FOR BASEMENT \$	12.90 152.29
2019 2019 1 No 2019 2019 2 No	10-04 -42 -43200-3310 10-04 -42 -43200-3310	10-101 10-101	SUPPLIES FOR BASEMENT \$	42.89
Invoice ID: 902954	Invoice Date: 05/13/2019 Due Date		(INVOICE ID: 902536) = \$	
2019 2019 1 No	10-04 -42 -43200-3310	10-101		
	CHE		10158641 DATE: 06/19/2019) = \$ REMIT ADDRESS	522.18
Vendor: MADISONCOMPANION Invoice ID: 40382 2019 2019 1 No		: 06/28/2019 10-101	VETERINARIAN MEDICAL EXPENSES \$	884.00
2019 2019 I NO			10158642 DATE: 06/19/2019) = \$	884.00
Vendor: MADISONRESCUE	MADISON COUNTY RESCUE S	-	REMIT ADDRESS	
Invoice ID: JUNE 2019 2019 2019 1 No	Invoice Date: 05/28/2019 Due Date 10-03 -32 -32300-5642	10-101	FOUR-FOR-LIFE PROGRAM \$	15,101.84
	CHE	CK TOTAL (CHECK #:	10158643 DATE: 06/19/2019) = \$	15,101.84
Vendor: NEALESAUTO Invoice ID: 20231		: 06/28/2019	REMIT ADDRESS	0.1.10
2019 2019 1 No	10-03 -31 -31200-6009		OIL CHANGE/ROTATE TIRES/AIR F \$ 10158644 DATE: 06/19/2019) = \$	84.19 84.19
Vendor: ORANGEFAMILYPHYSIC			REMIT ADDRESS	01.13
Invoice ID: 484563 2019 2019 1 No		: 06/28/2019 10-101	EMPLOYEE MEDICAL EXPENSES \$	220.00
Invoice ID: 485332 2019 2019 1 No	10-03 -32 -32600-3110	: 06/28/2019 10-101	EMPLOYEE MEDICAL EXPENSES \$	169.00
Invoice ID: 486894 2019 2019 1 No	10-03 -32 -32600-3110	: 06/28/2019 10-101 : 06/28/2019	EMPLOYEE MEDICAL EXPENSES \$	169.00
Invoice ID: 486925 2019 2019 1 No	10-03 -32 -32600-3110	10-101	EMPLOYEE MEDICAL EXPENSES \$	169.00
			10158645 DATE: 06/19/2019) = \$	727.00
Vendor: MADISONCOOP Invoice ID: 1114425-15915		M SERVICE, INC. : 06/28/2019 10-101	REMIT ADDRESS DOG FOOD \$	35.99
2019 2019 1 No Invoice ID: 1118734-15915 2019 2019 1 No	10-03 -31 -31200-3117 Invoice Date: 05/07/2019 Due Date 10-03 -31 -31200-6009	: 06/28/2019 10-101	MOUNT TIRE \$	19.00
Invoice ID: 1119351-15915 2019 2019 1 No		: 06/28/2019 10-101	INSPECTION \$	16.00
	CHE	CK TOTAL (CHECK #:	10158646 DATE: 06/19/2019) = \$	70.99
Vendor: PENN Invoice ID: 5239721	PENN VETERINARY SUPPLY, Invoice Date: 06/13/2019 Due Date	INC. : 06/28/2019	REMIT ADDRESS	
2019 2019 1 No	10-03 -35 -35103-6004	10-101	MEDICAL SUPPLIES \$	519.39
			: 10158647 DATE: 06/19/2019) = \$	519.39
Vendor: REC Invoice ID: MAY19 107330698 2019 2019 1 No	RAPPAHANNOCK ELECTRIC C Invoice Date: 06/07/2019 Due Date 10-04 -42 -43200-5110	: 06/28/2019 10-101	REMIT ADDRESS RADIANT TOWER \$	61.17
Invoice ID: MAY19 107330788 2019 2019 1 No		:: 06/28/2019 10-101	TRANSFER ST-SCALE HOUSE \$	- 7304

MADISON COUNTY VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID PAGE: TIME: 09:52:5 201

9.	J		Exec	CHECK/EFT cuted By: c	NUMBER, VENDOR	ID, AND INVOICE I	D	PAGE:	09:52:5
CAL '	YEAR FY	TRANS MAN	PO ACCOUNT GODS					DATE:	07/03/201
				- -	CREDIT COD	E DESCRIPTION			AMOUN
Invoice	e ID: MAY:	19 107330840	Invoice Date: 06/07/2019	D				- 	
	19 2019		10-04 -41 -42400-5110		06/28/2019				
201	∍ ID: MAY] L9 2019	19 108084322	Invoice Date: 06/07/2019	Due Date:	10-101 06/28/2019	TRANSFER ST-	TIPPING FLOOR BL	D \$	78.85
		1 No .9 116193774	10-03 -32 -32600-5110		10-101	EMS BLDG #2			
201	9 2019	1 No	Invoice Date: 06/07/2019 10-03 -35 -35103-5110	Due Date:	06/28/2019	2MO DDDG #2		\$	275.88
		9 220755035			10-101	ANIMAL SHELTE	R BLDG	Ś	528.77
201		1 No 9 A82435919	10-03 -35 -35103-5110	Due Date:	06/28/2019 10-101				526.//
201	9 2019	9 A82435919 1 No	Invoice Date: 06/07/2019	Due Date:	06/28/2019	OUTDOOR LIGHT	'ING-ANIMAL SHELT	\$	12.49
		- 110	10-04 -42 -43200-5110		10-101	STORAGE SHED			
				Girpa-					22.55
Vend	or. Came	OT THE		CHECK	TOTAL (CHECK #	: 10158648 DATE	: 06/19/2019) =	\$	1,111.75
Invoice	ID: MAY :	2019	SAM'S CLUB/SYNC Invoice Date: 05/15/2019	HRONY BANK	:	REMIT ADDRESS			,
2019	9 2019	L No	10-03 -35 -35103-6005	Due Date:	06/28/2019				
			10-03 -35 -35103-6005		10-101	CLEANING SUPP	LIES	\$	210 70
				CHECK					
Vendo	or: TREAS	- SUPREMECO	-	CINCK	TOTAL (CHECK #	: 10158649 DATE	06/19/2019) =	\$	219.70
Invoice	ID: 19-MA	DRMS-1294	OURT TREASURER OF VIII	RGINIA		REMIT ADDRESS			
2019	2019 1	No	10-02 -21 -21700-6001						
			21 21 700 8001		10-101	BACKUP STORAGE	-RECORDS MANAGE	Ś	1,407.00
				CHECK					
Vendo:	r: VACA		***		· · · · · · · · · · · · · · · · · · ·	10158650 DATE:	06/19/2019) =	\$	1,407.00
	ID: 11996	1	VACA Invoice Date: 05/24/2019 D	.		REMIT ADDRESS			
2019	2019 1	No	10-02 -22 -22100-5540	nue Date: 0	06/28/2019 10-101				
					10-101	VACA 80TH ANNU	AL SUMMER CONFE	\$	300.00
				CHECK	TOTAL (CHECK #:	10158651 DATE:	06/20/0000		
Vendor	: VERIZO	М	VERIZON			DAIE:	06/19/2019) = ;	Ş	300.00
Invoice I	D: JUN19	651002386	Invoice Date: 06/08/2019 D	ue Dato. A	6/20/00==	REMIT ADDRESS			
2019 Invoice T	2019 1 D. JIM10	No 993450951	±0-04 -42 -43200-5230			STORAGE SHED			
2019	2019 1	No No	5460: 00/08/2019 Di	ue Date: 0	6/28/2019	SIORAGE SHED	Ş	\$	48.54
			10-01 -12 -12110-5230		10-101	FAX LINE		3	F2 22
				CHECK 7	FOTAL (CURAS "				53.29
Vendor	: VERIZO	NONE THE			CHECK #:	10158652 DATE:	06/19/2019) = \$;	101.83
nvoice II	D: JUNE 2	019	VERIZON Invoice Date: 06/09/2019 Du			REMIT ADDRESS			
2019	2019 1	No	10-01 -13 -13200-5230	le Date: 06	5/28/2019				
					10-101	ONLINE SERVICES	\$		104.95
				CHECK T	'OTAL (CHECK #.	10158653 DATE:	-		
Vendor:	VERIZON	WIRELESS	VERTON VIDEO			TOTOGOSS DATE:	06/19/2019) = \$		104.95
woice ID	D: 9831144	1272	VERIZON WIRELESS Invoice Date: 06/01/2019 Due	e Date: 06	(00/00-	REMIT ADDRESS			
2019 2019	2019 1 2019 2	No	10-03 -31 -31200-5230	e Date: Ub	/28/2019 10-101	CDs a see			
2019	2019 2	No No	10-03 -32 -32600-5230		10-101	CELL PHONE (5826) CELL PHONE (5868)	~		41.60
2019	2019 4	No	10-02 -21 -21900-5230 10-03 -31 -31200-5230		10-101	CELL PHONE (3550)	*		41.60
2019	2019 5	No	10-03 -32 -32600-5230		10-101	CELL PHONE (5737)	\$ \$		41.60
2019 2019	2019 6	No	10-03 -31 -31200-5230		10-101 10-101	MIFI SERVICE	\$		41 .60 40. 0 1
2019	2019 7 2019 8	No No	10-03 -31 -31200-5230		10-101	CELL PHONE (3105)	\$		41.60
2019	2019 9	No No	10-03 -33 -33300-5230		10-101	CELL PHONE (5125) CELL PHONE (8041)	\$		41.60
2019	2019 10	No	10-03 -31 -31400-5230 10-03 -31 -31401-5230		10-101	CELL PHONE (2057)	\$ \$		41.60
2019	2019 11	No	10-03 -31 -31200-5230		10-101	CELL PHONE (7033)	\$		46.60 46.60
2019 2019	2019 12	No	10-03 -31 -31200-5230		10-101 10-101	CELL PHONE (4033)	\$		41.60
	2019 13 2019 14	No No	10-03 -31 -31200-5230		10-101	CELL PHONE (6053) CELL PHONE (6105)	\$		41.60
	2019 15	No	10-03 -31 -31200-5230		10-101	CELL PHONE (6105)	\$		41.60
2019	2019 16	No	10-03 -31 -31200-5230 10-03 -31 -31200-5230		10-101	CELL PHONE (6738)	\$ \$		41.60
	2019 17	No	10-03 -31 -31200-5230		10-101	CELL PHONE (6864)	\$		41.60 41.60
	2019 18 2019 19	No	10-03 -31 -31200-5230		10-101 10-101	CELL PHONE (6877)	\$		41.60
	2019 19	No No	10-03 -31 -31200-5230			CELL PHONE (6926) CELL PHONE (6934)	\$		41.60
	2019 21	No	10-03 -31 -31200-5230			CELL PHONE (6934)	\$		41.60
	2019 22	No	10-03 -31 -31200-5230 10-03 -31 -31200-5230		10-101	CELL PHONE (6980)	\$ \$		41.60
	2019 23	No	10-03 -31 -31200-5230		10-101	CELL PHONE (6990)	\$		41.60 41.60
TOTA 7	2019 24	No	10-03 -31 -31200-5230		10-101 10-101	CELL PHONE (6994)	\$		
						CELL PHONE (7017)	\$	- 7	'4 - Þ

MADISON COUNTY VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID Executed By: cjones

PAGE: 1: TIME: 09:52:5 DATE: 07/03/201

							Exec	uted By	: c]c	ones			DAID.	07,03,201
CAL YEAR	FY	TRANS	MAN	PO	ACCOUN	T COI	DE			CREDIT CODE	DESCRIPT	ION		AMOUN'
							- -					• • • • • • • • • • • • • • • • • • • •		
2019	2019	25	No		10-03	-31	-31200-5230)		10-101	CELL PHO		\$	41.60
2019	2019	26	No				-31200-5230			10-101	CELL PHO		\$	41.60 41.60
2019	2019	27	No				-22100-5230			10-101	CELL PHO		\$ \$	41.60
2019	2019	28	No				-35103-5230			10-101	CELL PHO		\$	41.60
2019	2019	29	No				-35103-5230			10-101	CELL PHO		\$	41.60
2019	2019		No				-83500-5230			10-101 10-101	CELL PHO		\$	41.60
2019	2019		No				-31200-5230			10-101	CELL PHO		Ś	41.60
2019	2019		No				-34100-5230			10-101	MIFI SER		Ś	40.01
2019	2019		No				-32600-5230 -32600-5230			10-101	CELL PHO		\$	46.60
2019	2019		No				-32600-5230 -32600-5230			10-101	CELL PHO		\$	41.60
2019	2019		No No				-12110-5230			10-101	CELL PHO		\$	46.60
2019 2019	2019 2019		No				-32600-5230			10-101	DATA CAR	ID.	\$	40.01
2019	2019		No				-31200-5230			10-101	CELL PHO	NE(6902)	\$	41.60
2019	2019		No				-31200-5230			10-101	CELL PHO	NE (8780)	\$	41.60
2019	2019		No				-31200-5230			10-101	CELL PHO	NE(3526)	\$	41.60
2025											/TIMESTON TO	0021144272) = \$	1,679.23
										INVOICE TOTAL	(INVOICE IL): 9831144272) = \$ 	1,079.23
								C	CHECK	TOTAL (CHECK #:	10158654	DATE: 06/19/2019) = \$	1,679.23
						*****					REMIT ADDR	PESS		
Vendor:					las Date		, LLC /04/2019	Due De	te.	06/28/2019	KEMII ADDI			
Invoice ID 2019	2019		No	Invo			-21900-315			10-101	2-TRAINI	NG SESSIONS	\$	2,032.36
2015	2025	_							THECK	TOTAL (CHECK #:	10158655	DATE: 06/19/2019) = \$	2,032.36
										(011111)				
Vendor:							OX CORPORA			nc/nc/nnnn	REMIT ADDR	(ESS		
Invoice ID			'	Invo:			/18/2019		ite:	06/28/2019	TENCE OF	FICE EQUIPMENT	\$	116.51
2019	2019		No				-21201-5410			10-101	LEASE OF	HICE EQUIPMENT	¥	110.31
Invoice ID 2019	2019		No	Invo			5/18/2019 -21201 - 541		ace:	06/28/2019 10-101	LEASE OF	FICE EQUIPMENT	\$	107.15
Invoice ID	: 097	010639)	Invo	ice Date	∌: 06	/01/2019	Due Da	ate:	06/28/2019				117.24
2019	2019	1	No		10-02	-21	-21700-541	0		10-101	LEASE OF	FICE EQUIPMENT	\$	117.24
								(CHECK	TOTAL (CHECK #:	10158656	DATE: 06/19/2019) = \$	340.90
Vendor:	PAT	TERSON	, ADA S				S PATTERS				REMIT ADD	RESS		
Invoice ID	: MAY	2019		Invo			,,		ate:	06/28/2019			<u>_</u>	30.00
2019	2019	1	No		10-02	-21	-21100-321	2		10-101	JURY DU	ΓY	ş	30.00
								(CHECK	TOTAL (CHECK #:	10158657	DATE: 06/26/2019) = \$	30.00
											**************************************	TEG.		
Vendor:	ANS						ANCED NETW				REMIT ADDI	KESS		
Invoice ID				Invo			5/15/2019		ate:		MANTACE I	NETWORK SERVICE	\$	1,235.00
2019			No				-12510-314			10-101	MANAGE	NEIWORK BERVICE	Ÿ	1,233.00
Invoice ID				Invo			5/19/2019		ate:	10-101	TECUNIC	AL SUPPORT-SETUP D	TD S	37.50
2019	2019	1	No		10-01	-12	-12510-314	5		10-101	IECHNICA	AL BOLIORI DEIGE 2		
								(CHECK	TOTAL (CHECK #:	10158658	DATE: 06/26/2019) = \$	1,272.50
											DENTE 300	776		
Vendor:	WEB	BALAN				ALA	AN D. WEBB,	JR.			REMIT ADD	RESS		
					ice Date	e: 06	5/11/2019	Due Da	ate:	06/28/2019	DI BORTO	N OFFICIAL	ė	150.00
2019	2019	1	No		10-01	-13	-13100-321	1		10-101	ELECTIO.	N OFFICIAL	÷	
									CHECK	TOTAL (CHECK #	10158659	DATE: 06/26/2019) = \$	150.00
Vendor:	ARR	WOS					ROW INTERNA				REMIT ADD	RESS		
Invoice II): 950	13614	97	Invo	ice Dat	e: 06	6/11/2019	Due Da	ate:	06/28/2019	MEDICAL	SUPPLIES	ė	1,115.50
2019	2019	1	No		10-03	-32	-32600-603	0		10-101	MEDICAL	POPPLIED		
									CITECE	Z TOTAL (CHECK #	10158660	DATE: 06/26/2019) = \$	1,115.50
								,	CRECE	Y TOTAL (CHECK #	. 10130000		. +	
37 3		rppmrr	r v			ותם	KER TILLY V	IRCHOW	KRAUS	SE LLP	REMIT ADD	RESS		
Vendor: Invoice II				Tnvo	sice Dat					06/28/2019				
			o No				-12110-315			10-101	CONSULT	ING SVCS-PERSONNEL		
2019	<u>_</u>	-												
									CHEC	K TOTAL (CHECK #	: 10158661	DATE: 06/26/2019) = \$	27,143.23
												DEGG		
Vendor	: SEI	LF, BA	RBARA			BAI	RBARA SELF	p		06/20/2010	REMIT ADD	KEDD		- 75 -
Invoice II	O: JUN	NE 201	9	Invo	ice Dat	e: 0	6/11/2019	Due D	ate:	06/28/2019				10

MADISON COUNTY

PAGE:

VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND

CAL YE	AR FY TR		DOR PAYMENTS VOUCHERS BY BANK, CHECK/I Executed By PO ACCOUNT CODE	y: cjones `			09:52 07/03/2
				CREDIT COD	E DESCRIPTION		AMO
2019	2019 1	No	10-01 -13 -13100-3211	10~101	ELECTION OFFICIAL	\$	130.
			C	CHECK TOTAL (CHECK #	: 10158662 DATE: 06/26/2019)	= \$	130.
Invoice I	D: JUNE 20	019	BARBARA TERRELL WOOD Invoice Date: 06/11/2019 Due Da	te: 06/28/2019	REMIT ADDRESS		
2019	2019 1	No	10 0		ELECTION OFFICIAL	\$	
			C	HECK TOTAL (CHECK #	: 10158663 DATE: 06/26/2019)	= \$	130.
Invoice I	: BURRBON D: JUN19 R	IITA EIM	BONITA S. BURR Invoice Date: 06/17/2019 Due Dat	te. 06/28/2010	REMIT ADDRESS		
Invoice I	2019 1 D: MAR19-J	UN19	Invoice Date: 06/10/2019 Due Dat	10-101 te: 06/28/2019	REIMBURSEMENT-MILEAGE	\$	81.
2019	2019 1	No		10-101	ELECTORAL BOARD-SECRETARY		1,074.0
			CH	HECK TOTAL (CHECK #	: 10158664 DATE: 06/26/2019)	= \$	1,155.2
THAOTGE II): MAY 2019	9	BONNIE C COPPAGE		REMIT ADDRESS		
2019	2019 1	No	10-02 -21 -21100-3212	10-101	JURY DUTY	\$	30.0
			СН	ECK TOTAL (CHECK #:	10158665 DATE: 06/26/2019) =		30.0
Invoice ID		L	BOUND TREE MEDICAL, LL Invoice Date: 06/10/2019 Due Dat	C e: 06/28/2019	REMIT ADDRESS		
Invoice ID		No !	10-03 -32 -32600-6030 Invoice Date: 06/17/2019 Due Dat	10-101	MEDICAL SUPPLIES	\$	72.9
Invoice ID			10-03 -32 -32600-6030 Invoice Date: 06/18/2019 Due Date	70 101	MEDICAL SUPPLIES	\$	32.9
2019	2019 1	No	10-03 -32 -32600-6030		MEDICAL SUPPLIES	\$	2,294.1
			CHR	ECK TOTAL (CHECK #:	10158666 DATE: 06/26/2019) =	\$	2,400.0
			S BURGESS INSPECTIONS, IN	1C	REMIT ADDRESS		
2019	2019 1	No	10-04 -42 -43200-3165		INSPECTION OF MOORE BLDG	\$	2,670.00
			CHE	CK TOTAL (CHECK #:	10158667 DATE: 06/26/2019) =		2,670.00
Vendor:	BANKOFAME	ERICA0970	DISTANCE			4	2,070.00
2019	MAY19 097	70 No.	Invoice Date of the target	: 06/28/2019	REMIT ADDRESS		
2019		No	10-03 -31 -31401-5233	10-101	SATCOM DIRECT	Ś	46.95
2019	2019 3	No	10-03 -31 -31401-5233 10-03 -31 -31401-8101	10-101	SATCOM DIRECT	\$	46.95
2019		No	10-03 -31 -31401-8101	10-101	AMAZON-COMMAND LIGHT	ŝ	32.99
			70 03 21 -31401-0011	10-101	HIVIS SALES-SAFETY VEST	\$	62.71
					INVOICE ID: MAY19 0970) =	'	189.60
Vendor.	BANKOFAME	D.T.G.3.0.0.0	CHEC	CK TOTAL (CHECK #:	10158668 DATE: 06/26/2019) =	\$	189.60
nvoice ID:	MAY19 730	R1CA2331 8	BUSINESS CARD Invoice Date: 05/17/2019 Due Date:	. 06/28/2010	REMIT ADDRESS		
	2019 1	No	10-01 -12 -12110-5530	10-101			
2019 2		No	10-01 -12 -12110-5530	10-101	CRESCENT INN RESTAURANT	\$	10.46
2019 2		No	10-03 -34 -34100-3610	10-101	RUBY TUESDAY	\$	47.03
		No	10-01 -12 -12110-8103	10-101	VA MUNICIPAL LEAGUE-ADVERTISI	\$	50.00
2019 2		No	10-01 -12 -12110-6001	10-101	AMAZON-DIGITAL VOICE RECORDER	\$	53.44
2019 2	1019 6	No	10-01 -12 -12110-6001	10-101	AMAZON-RECORDER PROTECTION PL AMAZON-RECORDER CASE	\$	7.23 13.77
				INVOICE TOTAL (I			
			CHEC				
Vendor: voice ID:	BANKOFAMER MAY19 5063		BUSINESS CARD	_	EMIT ADDRESS		~~4.73
2019 2			Invoice Date: 05/10/2019 Due Date:	06/28/2019			
2019 2		NO	10-01 -12 -12420-5540	10-101	THOMPSON GRANT WORKSHOP S		
	019 2		10-01 -12 -12110-6001	10-101	COMB AND COMB		345.00
	019 4		10-04 -42 -43200-6007	10-101	AMAZON ETTE COMMO		21.96
_	019 5		10-04 -42 -43200-3310	10-101	AMAZON MARRO BOSTON		31.56
		-1-	10-01 -13 -13200-6001	10-101	BACKGROUND CHECK-EANES S		3

PAGE: 1 TIME: 09:52:5 DATE: 07/03/201 MADISON COUNTY
VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID Executed By: cjones

CAL YEAR	FY TRANS MAN	PO ACCOUNT CODE		CREDIT CODE	DESCRIPTION	AMOUN'
				INVOICE TOTAL	(INVOICE ID: MAY19 5063) = \$	471.85
			CHECK	TOTAL (CHECK #:	10158670 DATE: 06/26/2019) = \$	471.85
Vendor:	BANKOFAMERICA6098	BUSINESS CARD			REMIT ADDRESS	
Invoice ID:	MAY19 6098	Invoice Date: 05/10/2019	Due Date:	06/28/2019		
2019	2019 1 No	10-03 -32 -32600-3323		10-101	AMAZON-PROTECTION PLAN \$	31.04
2019	2019 2 No	10-03 -32 -32600-8108		10-101	AMAZON-VACCUM CLEANER \$	168.47
2019	2019 3 No	10-03 -32 -32600-8102		10-101	AMAZON-CURTAINS/LAMP/HOLDER/C \$	154.89
2019	2019 4 No	10-03 -32 -32600-8102		10-101	AMAZON-FIRE EXTINGUISHER \$	37.52
2019	2019 5 No	10-03 -32 -32600-8101		10-101	AMAZON-INK \$	331.00
2019	2019 6 No	10-03 -32 -32600-8102		10-101	AMAZON-LAMP/ROD/CURTAINS \$	151.09
2019	2019 7 No	10-03 -32 -32600-8102		10-101	AMAZON-CURTAINS \$	116.85
2019	2019 8 No	10-03 -32 -32600-6030		10-101	BUTTERFLY NETWORK \$	2,419.00
2019	2019 9 No	10-03 -32 -32600-8103		10-101	PRINTER \$	315.89
2019	2019 10 No	10-03 -32 -32600-6030		10-101	DURAWEAR-REPLACEMENT BATTERY \$	71.33
2019	2019 11 No	10-03 -32 -32600-8103		10-101	AMAZON-APPLE IPAD \$	262.20
2019	2019 12 No	10-03 -32 -32600-6030		10-101	LIFE MEDICAL SUPPLIER \$	547.43
2019	2019 13 No	10-03 -32 -32600-6000		10-101	DOLLAR GENERAL-CLEANING SUPPL \$	16.85
2019	2019 14 No	10-03 -32 -32600-8102		10-101	4SEATING-SEATCRAFT PALLAS BLK \$	2,399.36
2019	2019 15 No	10-03 -32 -32600-6030		10-101	SSCOR-MEDICAL SUPPLIES \$	156.00
				INVOICE TOTAL	(INVOICE ID: MAY19 6098) = \$	7,178.92
			CHECH	C TOTAL (CHECK #:	: 10158671 DATE: 06/26/2019) = \$	7,178.92
17	BANKOFAMERICA688	BUSINESS CARD			REMIT ADDRESS	
	MAY19 4164	Invoice Date: 05/22/2019	Due Date:	06/28/2019		
	2019 1 No	10-03 -31 -31200-5230		10-101	WALMART-SIM CARD \$	10.40
	2019 1 NO	10-03 -31 -31200-5540		10-101	SAFE KIDS-TECH RECERTIFICATIO \$	55.00
	2019 2 NO 2019 3 No	10-03 -31 -31200-5230		10-101	ATT-GO PHONE \$	55.50
	2019 4 No	10-03 -31 -31200 5230		10-101	MARTINS-FRUIT TRAYS \$	65.07
	2019 4 NO	10-03 -31 -31200-6010		10-101	FAMILY DOLLAR-INVESTIGATION T \$	24.06
2013	2019 5 110	10 03 31 0110				
				INVOICE TOTAL	(INVOICE ID: MAY19 4164) = \$	210.03
			CHEC	C TOTAL (CHECK #:	: 10158672 DATE: 06/26/2019) = \$	210.03
Vendor:	BANKOFAMERICA920	BUSINESS CARD			REMIT ADDRESS	
Invoice ID:	MAY19 9205	Invoice Date: 06/29/2019	Due Date:	06/28/2019		
2019	2019 1 No	10-08 -83 -83500-5540		10-101	VT CALS PAYMENT-HOPS CONFEREN \$	35.00
			CHECI	K TOTAL (CHECK #:	- : 10158673 DATE: 06/26/2019) = \$	35.00
			01120	(01111111111111111111111111111111111111		
Vendor:			Duo Date.	06/28/2019	REMIT ADDRESS	
	MAY19 0525	Invoice Date: 06/01/2019 10-08 -81 -81110-3314		10-101	VISIONHIVE-WEBSITE MAINT \$	80.00
2019	2019 1 No	10-00 -01 -01110-3314			- -	
			CHEC	K TOTAL (CHECK #:	: 10158674 DATE: 06/26/2019) = \$	00.00
Vendor.	BANKOFAMERICA970	BUSINESS CARD			REMIT ADDRESS	
	: MAY19 4192	Invoice Date: 05/13/2019	Due Date:	06/28/2019		
	2019 1 No	10-03 -33 -33300-3191		10-101	JENNY LYNDS PIZZA-TRAUMA TRAI \$	123.50
	2019 2 No	10-02 -22 -22100-5530		10-101	FOODLION-TRAUMA TRAINING \$	77.82
	2019 3 No	10-02 -22 -22100-6001		10-101	AMAZON-SCOTCH TAPE \$	18.09
	2019 4 No	10-02 -22 -22100-6001		10-101	AMAZON-PENDAFLEX FOLDERS \$	34.84
	2019 5 No	10-02 -22 -22100-6001		10-101	AMAZON-OTTERBOX CASE \$	30.72
	2019 6 No	10-02 -22 -22100-5210)	10-101	USPS-POSTAGE \$	8.80
				INVOICE TOTAL	- (INVOICE ID: MAY19 4192) = \$	293.77
			CHEC		: 10158675 DATE: 06/26/2019) = \$	
	BANKOFAMERICA999		Due Dete	06/20/2010	REMIT ADDRESS	
	: MAY19 9993	Invoice Date: 05/24/2019 10-03 -33 -33300-3191		10-101	SHEETZ-GIFT CARDS \$	150.00
	2019 1 No	10-03 -33 -33300-3191		10-101	WALMART-GIFT CARDS \$	
	2019 2 No 2019 3 No	10-03 -33 -33300-3191		10-101	MCDONALDS-GIFT CARDS \$	50.00
2019	TOTA 2 INO	70-02 -22 -23200-3131	-			
				INVOICE TOTAL	(INVOICE ID: MAY19 9993) = \$	- 77 - .00

MADISON COUNTY

VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID PAGE: 1 TIME: 09:52:5 DATE: 07/03/201 Executed By: cjones

CAL YEAR FY TRANS MAN		. cjones		DATE:	07/03/20
		CREDIT COD	DE DESCRIPTION		AMOU
Vendor: CWWARTHEN	C. W. WARTEN	HECK TOTAL (CHECK :	#: 10158676 DATE: 06/26/2019)	= \$	300.00
Invoice ID: 54061 2019 2019 1 No Invoice ID: 54071	C.W. WARTHEN COURT RES Invoice Date: 06/12/2019 Due Dat 10-02 -21 -21700-6025 Invoice Date: 06/18/2010	e: 06/28/2019	REMIT ADDRESS		
2019 2019 1 No	10-02 -21 -21700-6001	e: 06/28/2019	BINDER & BOOK RESTORATION	\$	477.98
2019 2019 1 No 2019 2019 2 No	10-02 -21 -21700-6001	06/28/2019 10-101	CASEBINDERS	\$	939.50
1013 2 100	10-02 -21 -21700-6025	10-101	PLAT BOOKS PLAT BOOKS	\$	257.00
		INVOICE TOTAL		Ş 	722.00
	СН	CK TOTAL (CHECK 4		= \$ 	979.00
Vendor: KERBY, CARL A	CARL A KERBY Invoice Date: 06/11/2019	CHICK #	: 10158677 DATE: 06/26/2019) =	= \$	2,396.48
2019 2019 1 No	Invoice Date: 06/11/2019 Due Date 10-01 -13 -13100-3211	: 06/28/2019	REMIT ADDRESS		
	13100-3211	10-101	ELECTION OFFICIAL	\$	100.00
Vendor: YOWELLCARTY	CARLTON M. VOWDER	CK TOTAL (CHECK #:	: 10158678 DATE: 06/26/2019) =	\$	130.00
2019 2019 1 No	CARLTON M. YOWELL Invoice Date: 06/21/2019 Due Date 10-08 -81 -81100-3213		REMIT ADDRESS		
2019 2019 2 No	10-08 -81 -81100-3213	10-101	SIX MEETINGS SIX MEETINGS-CHAIRMAN	\$	240.00 450.00
	CHEC		(INVOICE ID: 2nd QTR 2019) =	\$	690.00
Vendor: SMITHCARTER	CHEC	K TOTAL (CHECK #:	10158679 DATE: 06/26/2019) =	\$	690.00
Invoice ID: JUN19 REFUND 2019 2019 1 No	CARTER SMITH Invoice Date: 06/13/2019 Due Date: 10-09 -91 -92100-5885	06/28/2019	REMIT ADDRESS		
	-0 00 01 -02100-5885	10-101	REFUND ANIMAL ADOPTION FEE	\$	100.00
Vendor: CEM	CHEC	K TOTAL (CHECK #:	10158680 DATE: 06/26/2019) =	- \$	100.00
Invoice ID: 00016852 2019 2019 1 No	CEM COMPUTER SERVICE Invoice Date: 06/11/2019 Due Date: 10-03 -34 -34100-6001	06/28/2019	REMIT ADDRESS		
			ARCHIVE DATA TO FLASH DRIVE		60.00
Vendor: CENTRALVANEWSPAPI	CHECK	TOTAL (CHECK #:	10158681 DATE: 06/26/2019) = \$	3	60.00
Invoice ID: APR19 3316169 2019 2019 1 No	ERS CENTRAL VIRGINIA COMMUNIT Invoice Date: 06/02/2019 Due Date: 10-08 -81 -81400-3610	Y NEWSPAPERS F 06/28/2019	REMIT ADDRESS		
2019 2019 1 No	Invoice Date: 06/02/2019 Due Date: 10-08 -81 -81101-3610	10-101 06/28/2019	ADVERTISING-ZONING APPEALS MT \$		152.00
nvoice ID: JAN19 3316169 2019 2019 1 No	Invoice Date: 06/02/2019 Due Date: 10-08 -81 -81101-3610	10-101 06/28/2019	ADVERTISING-JOINT MTG \$		161.00
2019 2019 2 No	10-08 -81 -81400-3610	10-101 10-101	ADVERTISING-JOINT MTG \$ ADVERTISING-ZONING APPEALS MT \$		191.00 199.00
nvoice ID: MAR19 3316169 2019 2019 1 No	Invoice Date: 06/02/2019	INVOICE TOTAL (I			
2019 2019 1 No nvoice ID: MAY19 3316169 2019 2019 1 No	Invoice Date: 06/02/2019 Due Date: 0	10-101	ADVERTISING-JOINT MTGS \$		186.00
2019 2019 I No	10-08 -81 -81101-3610		ADVERTISING-JOINT MTG \$		181.00
Vendor: OLVER	CHECK	TOTAL (CHECK #: 1	 10158682 DATE: 06/26/2019) = \$		070.00
OVOICE ID: 2153989 2019 2019 1 No	CHA CONSULTING Invoice Date: 06/21/2019 Due Date: 0	DE	EMIT ADDRESS	•	
110	10-04 -41 -42400-3160	10-101	GROUNDWATER/GAS MONITORING \$		030.42
Vendor: FISHERCHARLES	CHECK '	TOTAL (CHECK #: 1	0158683 DATE: 06/26/2019) = \$	9,0	030.42
voice ID: 2nd QTR 2019 2019 2019 1 No	CHARLES M FISHER Invoice Date: 06/21/2019 Due Date: 06	RE 5/28/2019	MIT ADDRESS		
	10-08 -81 -81100-3213				
2013 1 100			FIVE MEETINGS \$ 0158684 DATE: 06/26/2019) = \$	2	00 00

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MADISON COUNTY VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID Executed By: cjones

PAGE: 1 TIME: 09:52:5 DATE: 07/03/201

	BACCULCU By. Cyonol	
CAL YEAR FY TRANS MAN	PO ACCOUNT CODE CREDIT CODE DESCRIPTION	AMOUN'
or less only outspied W	CHARLES W SEALE REMIT ADDRESS	
Vendor: SEALE, CHARLES W Invoice ID: MAY 2019 2019 2019 1 No	Invoice Date: 05/22/2019	30.00
	CHECK TOTAL (CHECK #: 10158685 DATE: 06/26/2019) = \$	30.00
Vendor: BORDEN, CHERYL R	CHERYL R BORDEN REMIT ADDRESS	
Invoice ID: MAY 2019 2019 2019 1 No	Invoice Date: 05/22/2019	30.00
2020	CHECK TOTAL (CHECK #: 10158686 DATE: 06/26/2019) = \$	30.00
Vendor: FRAZIERCLARA	CLARA M FRAZIER REMIT ADDRESS	
Invoice ID: JUNE 2019 2019 2019 1 No	Invoice Date: 06/11/2019	
2019 2019 1 10	CHECK TOTAL (CHECK #: 10158687 DATE: 06/26/2019) = \$	75.00
	CLARE LILLARD REMIT ADDRESS	
Vendor: LILLARDCLARE Invoice ID: JUNE 2019	Invoice Date: 06/11/2019 Due Date: 06/28/2019	150.00
2019 2019 1 No	10-01 -13 -13100-3211	150.00
	CHECK TOTAL (CHECK #: 10158688 DATE: 06/26/2019) = \$	130.00
Vendor: COECO	COECO OFFICE SYSTEMS INC REMIT ADDRESS	
Invoice ID: 604379	Invoice Date: 06/10/2019	54.98
2019 2019 1 No 2019 2019 2 No	10.01 12.12310-3320 10-101 SERVICE AGREEMENT-FAX MACHINE \$	54 97
	INVOICE TOTAL (INVOICE ID: 604379) = \$	109.95
	CHECK TOTAL (CHECK #: 10158689 DATE: 06/26/2019) = \$	109.95
	REMIT ADDRESS	
Vendor: COMCAST-ECONOMIC Invoice ID: JUNE 2019	Invoice Date: 06/10/2019	188.31
2019 2019 1 No	CHECK TOTAL (CHECK #: 10158690 DATE: 06/26/2019) = \$	188.31
	DEMIC ADDDECC	
Vendor: COMCAST-SHELBYRD Invoice ID: JUNE 2019	COMCAST REMIT ADDRESS Invoice Date: 06/10/2019 Due Date: 06/28/2019 10-03 -35 -35103-5230 10-101 INTERNET SERVICE \$	87.80
2019 2019 1 No	CHECK TOTAL (CHECK #: 10158691 DATE: 06/26/2019) = \$	87.80
	DOUTE ADDRESS	
Vendor: CULPEPERCOUNTY Invoice ID: FY18 REVIEW	Thyoice Date: 06/19/2019 Due Date: 06/28/2019	070 71
2019 2019 1 No	10-03 -34 -34100-3000 10-101 BUILDING OFFICIAL SERVICES \$	972.71
	CHECK TOTAL (CHECK #: 10158692 DATE: 06/26/2019) = \$	972.71
Vendor: CRYSTALSPRINGS	CRYSTAL SPRINGS REMIT ADDRESS	
Invoice ID: 16369848 061819 2019 2019 1 No	Invoice Date: 06/18/2019 Due Date: 06/28/2019 10-04 -42 -43200-5130 10-101 EMS BLDG \$	68.57
Invoice ID: 16369855 061819 2019 2019 1 No	Invoice Date: 06/18/2019 Due Date: 06/28/2019 10-04 -42 -43200-5130 10-101 REGISTRARS OFFICE \$	79.11
Invoice ID: 16369911 061819	Invoice Date: 06/18/2019	63.32
2019 2019 1 No Invoice ID: 16369940 061819	Invoice Date: 06/18/2019 Due Date: 06/28/2019	25.36
2019 2019 1 No Invoice ID: 16382467 061819	Invoice Date: 06/18/2019 Due Date: 06/28/2019	26.57
2019 2019 1 No	10-04 -42 -43200-5130 10-101 ECONOMIC BELL-10-101	262.93
	CHECK TOTAL (CHECK #: 10158693 DATE: 06/26/2019) = \$	202.00
Vendor: WARDDAN	DAN WARD REMIT ADDRESS	
Invoice ID: JUNE 2019	Invoice Date: 06/11/2019 Due Date: 06/28/2019 10-01 -13 -13100-3211 10-101 ELECTION OFFICIAL \$	100.00
2019 2019 1 No	-1	79 - 0.00
	CRECK TOTAL (CHECK T. 191500)	. •

MADISON COUNTY

VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID

Executed By: cjones

DATE: 07/03/201

DATE: 07/03/201 CAL YEAR FY TRANS MAN PO ACCOUNT CODE CREDIT CODE DESCRIPTION AMOUN'

 Vendor:
 FULTON, DAVID A
 DAVID A FULTON

 Invoice ID:
 MAY 2019
 Invoice Date:
 05/22/2019
 Due Date:
 06/28/2019

 2019
 1
 No
 10-02 -21 -21100-3212
 10-101

 REMIT ADDRESS JURY DUTY \$ 30.00 CHECK TOTAL (CHECK #: 10158695 DATE: 06/26/2019) = \$ 30.00 -----Vendor: EANES DIANA DIANA EANES Invoice ID: JUNE19 REIM
2019 2019 1 No REMIT ADDRESS 10-01 -13 -13200-5510 10-101 REIMBURSEMENT-MILEAGE \$ 97.44 CHECK TOTAL (CHECK #: 10158696 DATE: 06/26/2019) = \$ Vendor: SIIRA, EDWARD WESLEY EDWARD WESLEY SIIRA 97.44 Invoice ID: JUNE 2019 Invoice Date: 06/11/2019 Due Date: 06/28/2019
2019 2019 1 No 10-01 -13 -13100-3211 10-101 REMIT ADDRESS 10-01 -13 -13100-3211 10-101 ELECTION OFFICIAL \$ 130.00 CHECK TOTAL (CHECK #: 10158697 DATE: 06/26/2019) = \$ 130.00 Vendor: FARMER CHARLES FARMER CHARLES REMIT ADDRESS ELECTION OFFICIAL \$ 110.00 CHECK TOTAL (CHECK #: 10158698 DATE: 06/26/2019) = \$ 110.00 Vendor: UTZFAY FAY T. UTZ REMIT ADDRESS 2019 2019 1 No 10-08 -81 -81100-3213 10-101 Invoice ID: JUNE 2019 SIX MEETINGS Invoice Date: 06/11/2019 Due Date: 06/28/2019 Ś 2019 2019 1 No 10-01 -13 -13100-3211 10-101 ELECTION OFFICIAL Ś 150.00 CHECK TOTAL (CHECK #: 10158699 DATE: 06/26/2019) = \$ 390.00

 Vendor:
 FAYESOFFICE
 FAYE'S OFFICE SUPPLY, INC.

 Invoice ID:
 0197488-001
 Invoice Date:
 06/13/2019
 Due Date:
 06/28/2019

 2019
 2019
 1
 No
 10-03 -35 -35103-6001
 10-101

 REMIT ADDRESS 10-03 -35 -35103-6001 FOLDERS/INK \$ 201.21 2019 2019 1 No 10-08 -81 -81110-6001 10-101 Invoice ID: 0197565-001 PAPER/INK/FOLDERS Invoice Date: 06/17/2019 Due Date: 06/28/2019 Ś 162.19 2019 2019 1 No 10-02 -21 -21700-6001 10-101 2019 2019 2 No STAPLES/FODLERS/MATS/PAPER/PE \$ 10-02 -21 -21700-8101 2019 2019 3 No 10-101 CHAIR MATS 10-02 -21 -21100-6001 259.80 10-101 PENS/PAPER/INK/TAPE/ERASERS/S \$ Invoice ID: 0197636-001 2019 2019 1 No 2019 2019 2 No INVOICE TOTAL (INVOICE ID: 0197565-001) = \$ 1,340.73 Invoice Date: 06/19/2019 Due Date: 06/28/2019 10-02 -21 -21700-8101 10-101 STAMPER 10-02 -21 -21700-6001 10-101 240.00 STAMPER 67.50 INVOICE TOTAL (INVOICE ID: 0197636-001) = \$ 307.50 CHECK TOTAL (CHECK #: 10158700 DATE: 06/26/2019) = \$ 2,011.63 Vendor: FILEOFLIFE Invoice ID: H29996 FILE OF LIFE FOUNDATION INC REMIT ADDRESS Invoice Date: 06/11/2019 Due Date: 06/28/2019 2019 2019 1 No 10-03 -32 -32600-3510 10-101 MAGNETS/BENEFIT SHEETS/DECALS \$ 938.42 CHECK TOTAL (CHECK #: 10158701 DATE: 06/26/2019) = \$ 938.42 Vendor: SEILLIER-MOISEIWITSCH, FRANCOI FRANCOISE SEILLIER-MOISEIWITSCH Invoice ID: 2nd QTR 2019 Invoice Date: 06/21/2019 Due Date: 06/28/2019 REMIT ADDRESS 2019 2019 1 No 10-08 -81 -81100-3213 10-101 SIX MEETINGS 240.00 CHECK TOTAL (CHECK #: 10158702 DATE: 06/26/2019) = \$ Vendor: ARRINGTON JR, HAROLD D HAROLD D ARRINGTON JR REMIT ADDRESS 10-02 -21 -21100-3212 10-101 JURY DUTY Ś 30.00 CHECK TOTAL (CHECK #: 10158703 DATE: 06/26/2019) = \$ 30 00 Vendor: HAYWARD DARRIN M HAYWARD DARRIN M REMIT ADDRESS

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MADISON COUNTY
VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID

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DATE: 07/03/201

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CREDIT CODE DESCRIPTION AMOUN' CAL YEAR FY TRANS MAN PO ACCOUNT CODE Invoice Date: 05/22/2019 Due Date: 06/28/2019 Invoice ID: MAY 2019 30.00 10-101 JURY DUTY 10-02 -21 -21100-3212 2019 2019 1 No CHECK TOTAL (CHECK #: 10158704 DATE: 06/26/2019) = \$ 30.00 JACK HOBBS REMIT ADDRESS Vendor: HOBBBOAGA Invoice ID: JUN19 REIM Invoice Date: 06/24/2019 Due Date: 06/28/2019 REIMBURSEMENT-VLGMA REGISTRAT \$ 10-01 -12 -12110-5540 10-101 375.00 2019 2019 1 No CHECK TOTAL (CHECK #: 10158705 DATE: 06/26/2019) = \$ 375.00 REMIT ADDRESS JACKIE GORDON Vendor: GORDONJACKIE Invoice ID: MAY 2019 Ś 30.00 JURY DUTY 10-02 -21 -21100-3212 10-101 2019 2019 1 No _____ CHECK TOTAL (CHECK #: 10158706 DATE: 06/26/2019) = \$ REMIT ADDRESS JAMES F. BERNAT Vendor: BERNATJAMES Invoice Date: 06/11/2019 Due Date: 06/28/2019 Invoice ID: JUNE 2019 ELECTION OFFICIAL 130.00 10-01 -13 -13100-3211 10-101 2019 2019 1 No CHECK TOTAL (CHECK #: 10158707 DATE: 06/26/2019) = \$ 130.00
 Vendor:
 UTZJAMES
 JAMES L. UTZ

 Invoice ID:
 JUNE 2019
 Invoice Date:
 06/11/2019
 Due Date:
 06/28/2019

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 10-01 -13 -13100-3211
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 REMIT ADDRESS ELECTION OFFICIAL \$ 100.00 10-01 -13 -13100-3211 10-101 CHECK TOTAL (CHECK #: 10158708 DATE: 06/26/2019) = \$ REMIT ADDRESS Vendor: PERRY, JANET E JANET E PERRY Vendor: FRANCE, Invoice ID: JUNE 2019 Invoice Date: 06/11/2019 Due Date: 06/28/2019 ELECTION OFFICIAL 130.00 10-01 -13 -13100-3211 10-101 \$ 2019 2019 1 No CHECK TOTAL (CHECK #: 10158709 DATE: 06/26/2019) = \$ 130.00 JANET T. DRUMHELLER REMIT ADDRESS Vendor: DRUMHELLERJANET 10-02 -21 -21100-3212 10-101 \$ 30.00 2019 2019 1 JURY DUTY _____ CHECK TOTAL (CHECK #: 10158710 DATE: 06/26/2019) = \$ 30.00 REMIT ADDRESS JANICE CARPENTER Vendor: CARPENTERJANICE Invoice ID: JUNE 2019 Invoice Date: 06/11/2019 Due Date: 06/28/2019 ELECTION OFFICIAL \$ 10-01 -13 -13100-3211 10-101 100.00 2019 2019 1 No CHECK TOTAL (CHECK #: 10158711 DATE: 06/26/2019) = \$ 100.00 REMIT ADDRESS Vendor: COATESJEAN
Invoice ID: JUNE 2019 JEAN COATES Invoice Date: 06/11/2019 Due Date: 06/28/2019 ELECTION OFFICIAL \$ 130.00 2019 2019 1 No 10-01 -13 -13100-3211 10-101 CHECK TOTAL (CHECK #: 10158712 DATE: 06/26/2019) = \$ JEANNE BRUTON REMIT ADDRESS Vendor: BRUTONJEANNE Invoice Date: 06/11/2019 Due Date: 06/28/2019 Invoice ID: JUNE 2019 ELECTION OFFICIAL \$ 150.00 10-01 -13 -13100-3211 10-101 2019 2019 1 No CHECK TOTAL (CHECK #: 10158713 DATE: 06/26/2019) = \$ REMIT ADDRESS Vendor: EARLYJEFFREY JEFFREY C. EARLY Invoice Date: 06/24/2019 Due Date: 06/28/2019 Invoice ID: JUNE 2019 60.00 10-02 -21 -21910-5430 10-101 MONTHLY RENT 2019 2019 1 No CHECK TOTAL (CHECK #: 10158714 DATE: 06/26/2019) = \$ 60.00 REMIT ADDRESS Invoice ID: JUNE 2019 Invoice Date: 06/24/2019 Due Date: 06/28/2019
2019 2019 1 No 10-04 -42 -43200-5230 10-101 JOE SEXTON \$ REIMBURSEMENT-CELL USAGE CHECK TOTAL (CHECK #: 10158715 DATE: 06/26/2019) = \$.00

MADISON COUNTY

VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID

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TIME: 09:52:5 Executed By: cjones DATE: 07/03/201 CAL YEAR FY TRANS MAN PO ACCOUNT CODE CREDIT CODE DESCRIPTION AMOTIN Vendor: MAYIIIJOSEPH JOSEPH L. MAY, III REMIT ADDRESS Invoice ID: JUNE 2019 2019 2019 1 No Invoice Date: 06/11/2019 Due Date: 06/28/2019 10-01 -13 -13100-3211 ELECTION OFFICIAL 130.00 Ś CHECK TOTAL (CHECK #: 10158716 DATE: 06/26/2019) = \$ 130.00
 Vendor:
 BUTLERJUDY
 JUDY BUTLER

 Invoice ID:
 JUNE 2019
 Invoice Date: 06/11/2019
 Due Date: 06/28/2019

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 10-01 -13 -13100-3211
 10-101
 REMIT ADDRESS 10-01 -13 -13100-3211 10-101 ELECTION OFFICIAL \$ 150.00 ------CHECK TOTAL (CHECK #: 10158717 DATE: 06/26/2019) = \$ 150.00 Vendor: JZSIGNS Invoice ID: 3467 JZ SIGNS REMIT ADDRESS Invoice Date: 06/19/2019 Due Date: 06/28/2019 2019 2019 1 No 10-03 -31 -31401-3315 10-101 ROAD SIGN-ZUES HUNT CLUB LN \$ 73.77 CHECK TOTAL (CHECK #: 10158718 DATE: 06/26/2019) = \$ 73.77 Vendor: BEAUCHAMPKATHLEEN KATHLEEN L. BEAUCHAMP REMIT ADDRESS 2019 2019 1 No 10-01 -13 -13100-3211 10-101 ELECTION OFFICIAL \$ 150.00 -----CHECK TOTAL (CHECK #: 10158719 DATE: 06/26/2019) = \$ Vendor: KELLYGENERATOR KELLY GENERATOR & EQUIPMENT, INC. REMIT ADDRESS 10-04 -42 -43200-3323 10-101 GENERATOR MAINTENANCE \$ 528.35 CHECK TOTAL (CHECK #: 10158720 DATE: 06/26/2019) = \$ 528.35 Vendor: PORTER, LANA M LANA M PORTER Invoice ID: MAY 2019 Invoice Date: 05/22/2019 Due Date: 06/28/2019 2019 1 No 10-02 -21 -21100-3212 10-101 REMIT ADDRESS JURY DUTY \$ -----CHECK TOTAL (CHECK #: 10158721 DATE: 06/26/2019) = \$ 30.00 LAURA KING-DAVIS Vendor: KING-DAVIS LAURA Invoice ID: JUNE 2019 Invoice Date: 06/11/2019 Due Date: 06/28/2019 2019 1 No 10-01 -13 -13100-3211 10-101 REMIT ADDRESS 10-01 -13 -13100-3211 10-101 ELECTION OFFICIAL Ś 150.00 CHECK TOTAL (CHECK #: 10158722 DATE: 06/26/2019) = \$ 150.00 Vendor: BANKS, LEE R LEE R BANKS Vendor: BANKS, LEE R
Invoice ID: MAY 2019
2019 2019 1 No REMIT ADDRESS 2019 2019 1 No 10-02 -21 -21100-3212 10-101 JURY DUTY \$ CHECK TOTAL (CHECK #: 10158723 DATE: 06/26/2019) = \$ 30.00 LINDA S LAMB Vendor: LAMB, LINDA S Invoice ID: MAY 2019 2019 2019 1 No REMIT ADDRESS 10-02 -21 -21100-3212 10-101 JURY DUTY Ś 30.00 CHECK TOTAL (CHECK #: 10158724 DATE: 06/26/2019) = \$ 30.00 Vendor: LILLARD, LORAN HARNEY LILLARD REMIT ADDRESS 10-101 ELECTION OFFICIAL \$ 110.00 CHECK TOTAL (CHECK #: 10158725 DATE: 06/26/2019) = \$ 110 00
 Vendor:
 FOSTERLORI
 LORI FOSTER

 Invoice ID:
 MARCH 2019
 Invoice Date: 03/13/2019
 Due Date: 06/28/2019

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 No
 10-09 -91 -92100-5830
 10-101
 REMIT ADDRESS 10-09 -91 -92100-5830 10-101 REFUND BUILDING PERMITS FEES \$ CHECK TOTAL (CHECK #: 10158726 DATE: 06/26/2019) = \$ Vendor: MADISONCIRCUIT MADISON COUNTY CIRCUIT COURT Invoice ID: JUNE 2019 2019 2019 1 No 2019 2019 2 No REMIT ADDRESS 10-02 -21 -21700-5210 10-101 POSTAGE 10-02 -21 -21100-5210 300.00 10-101 POSTAGE

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MADISON COUNTY VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID

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TIME: 09:52:5 DATE: 07/03/201

CREDIT CODE DESCRIPTION CAL YEAR BY TRANS MAN PO ACCOUNT CODE ______ INVOICE TOTAL (INVOICE ID: JUNE 2019) = \$ CHECK TOTAL (CHECK #: 10158727 DATE: 06/26/2019) = \$ MADISON COUNTY SCHOOL BOARD REMIT ADDRESS Vendor: MADISONCOSCHOOLS Invoice ID: JUN19 INSUR Invoice Date: 06/20/2019 Due Date: 06/28/2019 10-03 -34 -34100-2310 10-101 2019 2019 1 No HEALTH INSURANCE-SMITH \$ 1.694.34 No 10-101 HEALTH INSURANCE-GELBERT 10-02 -22 -22100-2310 2019 2019 2 1,694.34 INVOICE TOTAL (INVOICE ID: JUN19 INSUR) = \$ CHECK TOTAL (CHECK #: 10158728 DATE: 06/26/2019) = \$ 3,388.68 Vendor: MADISONCOSCHOOLS-FOOD REMIT ADDRESS MADISON COUNTY SCHOOL BOARD Invoice ID: JUN19 INSUR Invoice Date: 06/20/2019 Due Date: 06/28/2019 10-03 -31 -31200-2310 10-101 HEALTH INSURANCE-SEALE Ś 1.694.34 2019 2019 1 No HEALTH INSURANCE-EANES No 10-03 -31 -31200-2310 10-101 \$ 1,694.34 2019 2019 2 INVOICE TOTAL (INVOICE ID: JUN19 INSUR) = \$ 3,388.68 CHECK TOTAL (CHECK #: 10158729 DATE: 06/26/2019) = \$ 3.388.68 REMIT ADDRESS Vendor: MANSFIELD MANSFIELD OIL COMPANY Invoice ID: SQLCD-519396 Invoice Date: 06/05/2019 Due Date: 06/28/2019 10-03 -31 -31200-6008 10-101 FUEL 05/16-05/31 2,901.33 2019 2019 1 No 320.29 EMS FUEL 05/16-05/31 MVRS FUEL 05/16-05/31 2019 2019 2 10-03 -32 -32600-6008 10-101 2019 2019 3 No 10-101 677.70 10-03 -32 -32600-6008 10-101 FUEL 05/16-05/31 2019 4 No 225.09 2019 10-03 -35 -35103-6008 2019 2019 5 No 10-03 -34 -34100-6008 10-101 FUEL 05/16-05/31 105.22 FUEL 05/16-05/31 10-101 204.89 2019 No 10-04 -42 -43200-6008 2019 6 s 2019 2019 7 No 10-03 -31 -31401-6008 10-101 FUEL 05/16-05/31 36.50 No FUEL 05/16-05/31 2019 2019 B 10-03 -31 -31400-6008 10-101 \$ INVOICE TOTAL (INVOICE ID: SQLCD-519396) = \$ 4,524.83 CHECK TOTAL (CHECK #: 10158730 DATE: 06/26/2019) = \$ 4,524.83 MARK DOUGLAS FARMER Vendor: FARMERMARK REMIT ADDRESS Invoice ID: MAR19-JUN19 Invoice Date: 06/10/2019 Due Date: 06/28/2019 ELECTROAL BOARD-CHAIRMAN \$ 10-01 -13 -13100-3210 10-101 537.33 2019 2019 1 No CHECK TOTAL (CHECK #: 10158731 DATE: 06/26/2019) = \$ MARK T CAVE REMIT ADDRESS Vendor: CAVE, MARK T Invoice ID: MAY 2019 30.00 \$ 2019 2019 1 No 10-02 -21 -21100-3212 10-101 JURY DUTY CHECK TOTAL (CHECK #: 10158732 DATE: 06/26/2019) = \$ 30.00 Vendor: JENKINS, MARVIN T MARVIN T JENKINS REMIT ADDRESS Invoice ID: MAY 2019 Invoice Date: 05/22/2019 Due Date: 06/28/2019 10-02 -21 -21100-3212 10-101 JURY DUTY 2019 2019 1 No CHECK TOTAL (CHECK #: 10158733 DATE: 06/26/2019) = \$ 30.00 MARY A. WALTHALL REMIT ADDRESS Vendor: WALTHALLMARY Invoice Date: 06/11/2019 Due Date: 06/28/2019 Invoice ID: JUNE 2019 ELECTION OFFICIAL \$ 2019 2019 1 No 10-101 10-01 -13 -13100-3211 150.00 -----CHECK TOTAL (CHECK #: 10158734 DATE: 06/26/2019) = \$ 150.00 Vendor: BALLMARY REMIT ADDRESS MARY DEBORAH BALL Invoice ID: JUNE 2019 Invoice Date: 06/11/2019 Due Date: 06/28/2019 Invoice Date: 06/11/2019 Due Date: 06/28/2019 10-01 -13 -13100-3211 10-101 2019 2019 1 No ELECTION OFFICIAL \$ 50.00 CHECK TOTAL (CHECK #: 10158735 DATE: 06/26/2019) = \$ 50.00 Vendor: COSTELLO, MARY JANE MARY JANE COSTELLO REMIT ADDRESS Invoice ID: JUN19 REIM Invoice Date: 06/14/2019 Due Date: 06/28/2019 10-01 -12 -12420-5510 10-101 REIMBURSEMENT-MILEAGE/PARKING S 2019 2019 1 No 41 - 83 -

VENDOR PAYMENTS VOUCHERS BY BANK. CHECK/RDM VIII

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		MADISON COUNTY ENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID Executed By: cjones	TIME:	09:52: 07/03/20:
CAL YEAR FY T	RANS MAN	PO ACCOUNT CODE CREDIT CODE DESCRIPTION	J.112.	07/03/20
		DESCRIPTION		AMOU
		CHECK TOTAL (CHECK #: 10158736 DATE: 06/26/2019		
Vendor: AYLOR	TATT) = \$	110.4
Invoice ID: JUNE 2	2019	Invoice Date: 06/24/2019 Due Date: 06/20/2010		
2019 2019 1	No	10-03 -34 -34100-5230 10-101 REIMBURSEMENT-CELL USAGE		
				15.00
Vendor: MCI		CHECK TOTAL (CHECK #: 10158737 DATE: 06/26/2019) = \$	15.00
Invoice ID: JUNE 2	019	MCI COMM SERVICE REMIT ADDRESS Invoice Date: 06/11/2019 Due Date: 06/28/2019		
2019 2019 1	No	10-04 -42 -43200-5230 10-101 FONG PT GRAVE		
2019 2019 2 2019 2019 3	No	10-04 -42 -43200-5230	\$	33.04
2019 2019 4	No	10-04 -42 -43200-5230	\$ \$	33.04 34.90
		LONG DISTANCE CHARGES	\$	34.72
		INVOICE TOTAL (INVOICE ID: JUNE 2019)	= \$	135.70
		CHECK TOTAL (CHECK #: 10158738 DATE: 06/26/2019)		
Vendor: SLATER	MELIISA	A A	= \$	135.70
Invoice ID: MAY 201	19	Invoice Date: 06/22/2019 Due Date: 06/28/2019 10-02-21-21100-2222		
2019 2019 1	No	10-02 -21 -21100-3212 10-101 JURY DUTY		
				30.00
Vendor: MOSKOMI	CITABL	CHECK TOTAL (CHECK #: 10158739 DATE: 06/26/2019)	= \$	30.00
Invoice ID: 2nd QTR	2019	Invoice Date: 06/21/2010 REMIT ADDRESS		
2019 2019 1	No	10-08 -81 -81100-3213 10-101 SIX MEETINGS		
			\$	
77 7		CHECK TOTAL (CHECK #: 10158740 DATE: 06/26/2019)	= \$	240.00
Vendor: GARDINE	R-ALGER,	MTVAVIA AT		
2019 2019 1	No	Due Date: 06/28/2019		
		CORT DOIY		30.00
		CHECK TOTAL (CHECK #: 10158741 DATE: 06/26/2019)	= \$	30.00
Vendor: JOHNSTON	N, MORGAN	T. T		
2019 2019 1	No	Invoice Date: 05/22/2019		
		10-02 -21 -21100-3212 10-101 JURY DUTY	\$	
		CHECK TOTAL (CHECK #: 10158742 DATE: 06/26/2019) :		20.00
Vendor: MUNICODE		MUNICIPAL CODE CORPORATION	- 4	30.00
Invoice ID: 00330078 2019 2019 1	No	Invoice Date: 06/17/2019 Due Date: 06/28/2019		
		10-01 -12 -12510-3314 10-101 ANNUAL WESITE HOSTING SUPPORT	г \$	300.00
		CHECK TOTAL (CHECK #: 10158743 DATE: 06/26/2019) =		
Vendor: MWP		MWP SUPPLY	: Ş	300.00
Invoice ID: 725529 2019 2019 1	37-	Invoice Date: 05/02/2019 Due Date: 06/28/2019		
Invoice ID: 725938	No	10-04 -42 -43200-3310 10-101 KEVS	\$	8.08
2019 2019 1 invoice ID: 726034	No	10-04 -42 -43200-8107	Ψ	0.08
2019 2019 1	No	Invoice Date: 05/08/2019 Due Date: 06/28/2019	\$	5.14
Invoice ID: 726238		10-04 -42 -43200-8107 10-101 SLAMSCRAPER TOOL RED DEVIL	\$	37.80
2019 2019 1 invoice ID: 726426	No	10-04 -42 -43200-6007 10-101 PAINT SUPPLIES		
2019 2019 1	No	10-04 -42 -43200-3310 Journal 10-04	\$	32.12
nvoice ID: 726499 2019 2019 1	No	Invoice Date: 05/14/2019 Due Date: 06/28/2010	\$	54.27
nvoice ID: 726655	710	10-04 -42 -43200-8107 10-101 CHAINSAW CHAINS	\$	36.28
2019 2019 1 nvoice ID: 726724	No	10-04 -42 -43200-3310		30.40
2019 2019 1	No	Invoice Date: 05/16/2019 Due Date: 06/28/2019	\$	6.52
nvoice ID: 726853		10-04 -42 -43200-3310 10-101 MOUSE KILLER PELLETS Invoice Date: 05/17/2019 Due Date: 06/28/2019	\$	1.82
2019 2019 1 nvoice ID: 727222	No	10-04 -42 -43200-3310 10-101 PAINT		
2019 2019 1	No	10-04 -42 -420 cod	\$	22.07
nvoice ID: 727608			\$	2
		///	- 8	4 -

MADISON COUNTY

VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID

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AMOUN CREDIT CODE DESCRIPTION CAL YEAR FY TRANS MAN PO ACCOUNT CODE 2.57 NAILS 2019 2019 1 10-04 -42 -43200-6007 10-101 Invoice ID: 782942 MULCH FOR MADISON DAY \$ 257.53 10-04 -42 -43200-3310 10-101 2019 2019 1 Invoice Date: 05/20/2019 Due Date: 06/28/2019 Invoice ID: 787250 10-101 CARBURETOR/FILLER CAP/ROPE/LA \$ 86.28 10-04 -42 -43200-6009 2019 2019 1 No Invoice Date: 05/20/2019 Due Date: 06/28/2019 Invoice ID: 787253 10.65 CHAIN LOOP SHARPENING Ś 10-04 -42 -43200-6009 10-101 2019 2019 1 No Invoice ID: K82943 MULCH FOR MADISON DAY Ś 10-04 -42 -43200-3310 10-101 2019 2019 1 No Invoice ID: K87063 CHAIN LOOP SHARPENING 6.00 10-04 -42 -43200-6009 10-101 2019 2019 1 CHECK TOTAL (CHECK #: 10158744 DATE: 06/26/2019) = \$ 819 09 NANCY B. COPPEDGE REMIT ADDRESS Vendor: COPPEDGENANCY Invoice Date: 06/21/2019 Due Date: 06/28/2019 Invoice ID: 2nd QTR 2019 240.00 10-08 -81 -81100-3213 10-101 SIX MEETINGS Ś 2019 2019 1 No SIX MEETINGS-CLERICAL 450.00 2019 2019 2 10-08 -81 -81100-3214 10-101 INVOICE TOTAL (INVOICE ID: 2nd QTR 2019) = \$ Invoice Date: 06/17/2019 Due Date: 06/28/2019 Invoice ID: JUN19 REIM 10-03 -33 -33402-5510 10-101 REIMBURSEMENT-MILEAGE Ś 146.16 2019 2019 1 No CHECK TOTAL (CHECK #: 10158745 DATE: 06/26/2019) = \$ 836.16 REMIT ADDRESS Vendor: LOBBANNEAL NEAL W. LOBBAN Invoice Date: 06/11/2019 Due Date: 06/28/2019 Invoice ID: JUNE 2019 ELECTION OFFICIAL \$ 10-01 -13 -13100-3211 10-101 2019 2019 1 No CHECK TOTAL (CHECK #: 10158746 DATE: 06/26/2019) = \$ 10.00 REMIT ADDRESS OFFICE DEPOT Vendor: OFFICEDEPOT Invoice Date: 06/13/2019 Due Date: 06/28/2019 Invoice ID: 328669650001 9.35 LAMINATE Ś 10-03 -33 -33300-6001 10-101 2019 2019 1 No Invoice ID: 328669651001 13.60 10-03 -33 -33300-6001 10-101 LAMINATE 2019 2019 1 No CHECK TOTAL (CHECK #: 10158747 DATE: 06/26/2019) = \$ REMIT ADDRESS PETE J. ELLIOTT Vendor: ELLIOTTPETE Invoice Date: 06/21/2019 Due Date: 06/28/2019 Invoice ID: 2nd OTR 2019 \$ 240 00 10-08 -81 -81100-3213 10-101 SIX MEETINGS 2019 2019 1 No CHECK TOTAL (CHECK #: 10158748 DATE: 06/26/2019) = \$ 240.00 REMIT ADDRESS PETER B WORK Vendor: WORKPETER Invoice Date: 06/21/2019 Due Date: 06/28/2019 Invoice ID: 2nd QTR 2019 10-101 \$ 200.00 FIVE MEETINGS 10-08 -81 -81100-3213 2019 2019 1 No CHECK TOTAL (CHECK #: 10158749 DATE: 06/26/2019) = \$ 200.00 REMIT ADDRESS Vendor: PROBENEFITS PROBENEFITS, INC. Invoice Date: 06/21/2019 Due Date: 06/28/2019 Invoice ID: 3156-34242 INSURANCE-ADM FEE \$ 125.00 10-04 -42 -43200-5312 10-101 2019 2019 1 No CHECK TOTAL (CHECK #: 10158750 DATE: 06/26/2019) = \$ 125.00 REMIT ADDRESS QUILL CORPORATION Vendor: OUILL Invoice Date: 06/11/2019 Due Date: 06/28/2019 Invoice ID: 7969988 56.99 TNK 10-03 -33 -33300-6001 10-101 2019 2019 1 Invoice Date: 06/14/2019 Due Date: 06/28/2019 Invoice ID: 8072451 STICKY NOTES Š 29.08 10-02 -22 -22100-6001 10-101 2019 2019 1 Invoice Date: 06/14/2019 Due Date: 06/28/2019 Invoice ID: 8077348 324.26 BLACK INK/PAPER/ADDING TAPE \$ 10-101 2019 2019 1 No 10-01 -12 -12420-6001 Invoice Date: 06/14/2019 Due Date: 06/28/2019 Invoice ID: 8078246 287.19 10-101 FILING CABINET 2019 2019 1 10-02 -22 -22100-8102 \$ No OFFICE SUPPLIES Ś 155.63 10-101 10-02 -22 -22100-6001 2019 2019 2 No 49.48 OFFICE SUPPLIES Ś 10-02 -21 -21900-6001 10-101 2019 2019 3 No .30 INVOICE TOTAL (INVOICE ID: 8078246 - 85 -

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CAL YEAR FY TRANS MAN		ed by: clones		DATE:	09:52 07/03/2
		CREDIT CODE	DESCRIPTION		AMOI
Vendor: RSA		CHECK TOTAL (CHECK #	: 10158751 DATE: 06/26/2019)	= \$	902,
Invoice ID: JUNE 2019	RAPIDAN SERVICE A	UTHORITY	REMIT ADDRESS		
2019 2019 1 No	10 01de Date: 06/14/2019 Du	e Date: 06/28/2019			
2019 2019 2 No	10-04 -42 -43200-5130	10-101	SOUTH MAIN STREET	_	
2019 2019 3 No	10-04 -42 -43200-5130	10-101	302 THRIFT ROAD	\$	55.:
2019 2019 4 No	10-04 -42 -43200-5130	70 707	WAR MEMORIAL BLDG	\$	19.
2019 2019 5 No	10-04 -42 -43200-5130	10 101	EXTENSION BLDG	\$	80.
2019 2019 6 No	~~ ~~~ ~~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~	10-101	COURT HOUSE CIR	\$	73.
2019 2019 7 No	10-04 -42 -43200-5130		COURT HOUSE CIR ESTES HOUSE	\$	57.
2019 2019 8 No		10-101	410 N MAIN STREET 115 CHURCH STREET	\$	55.2
- 110	10-04 -42 -43200-5130	10-101	115 CHURCH STREET	\$	62.
					183.9
			(INVOICE ID: JUNE 2019)		587.8
Vendor: SANCUPZ_BIDD	Publica	CHECK TOTAL (CHECK #:	10158752 DATE: 06/26/2019)	= \$	587.8
nvoice ID: JUNE 2019	REBECA SANCHEZ-BUR	RR	REMIT ADDRESS		
2019 2019 1 No	Invoice Date: 06/11/2019 Due	Date: 06/28/2019			
100	10-01 -13 -13100-3211	10-101	ELECTION OFFICIAL		
			TERESTON OFFICIAL	\$	
		CHECK TOTAL (CHECK #:	10158753 DATE: 06/26/2019)	= \$	100.0
Vendor: RIDDLEBERGER	RIDDLEBERGER BROTH			_ ¥	100.0
2019 2010 1 N	Invoice Date: 06/12/2019 Due	Date: 06/28/2019	REMIT ADDRESS		
2019 2019 1 No Proice ID: 117074	10-04 -42 -43200-3310	10-101	DOTT TO / CHIEF C		
2010	Invoice Date: 06/14/2019 Due	Date: 06/28/2019	BOILER/CHILLER TRIPPED	\$	267.0
2019 2019 1 No Proice ID: 117094	10-04 -42 -43200-3310	10 101	INSTALL SENSORS ON LEFT BOIL	ਾ ੦	702 0
2019 2019 1 No	Invoice Date: 06/17/2019 Due 10-04 -42 -43200-3310	Date: 06/28/2019 10-101			
			UNIT NOT COOLING		1,069.70
		CHECK TOTAL (CHECK #:	10158754 DATE: 06/26/2019) =		
Vendor: GAUSMAN, ROBERT	F ROBERT F GAUSMAN		00/20/2019)	= \$	1,529.70
voice ID: JUNE 2019	Invoice Date: 06/11/2019 Due		REMIT ADDRESS		
2019 2019 1 No	10-01 -13 -13100-3211	Date: 06/28/2019			
	10-01 -13 -13100-3211	10-101	ELECTION OFFICIAL	Ġ	130.00
		CHECK TOTAL (CHECK #:	10158755 DATE: 06/26/2019) =	: \$	130 00
Vendor: BERREYROBERT	ROBERT H. BERREY, J.			•	230.00
voice ID: JUNE 2019	ROBERT H. BERREY, J. Invoice Date: 06/11/2019 Due 1	Date: 06/00/00	REMIT ADDRESS		
2019 2019 1 No	10-01 -13 -13100-3211	Date: 08/28/2019			
		10-101	ELECTION OFFICIAL	\$	150.00
		CHECK BORRY (CO.			
		CHECK TOTAL (CHECK #:	10158756 DATE: 06/26/2019) =	\$	150.00
Vendor: BERRYROGER	ROGER BERRY			-	
Oice ID: JUNE 2019	ROGER BERRY Invoice Date: 06/24/2019 Due I	Pato: 06/20/2012	REMIT ADDRESS		
	10-04 -42 -43200-6009				
2019 2019 2 No	10-04 -42 -43200-5230	10-101	REIMBURSEMENT-MOWER BELT	\$	169.05
		10-101	REIMBURSEMENT-CELL USAGE	\$	40.00
		INVOICE TOTAL (T	WIOLGS TO STORY		
			NVOICE ID: JUNE 2019) =		209.05
		CHECK TOTAL (CHECK #:	10158757 DATE: 06/26/2019) =	0	
Vendor: LEWIS, RONDA LIL	ABB		21113. 00/28/2019) =	Ş	209.05
pice ID: JUNE 2019	Invoice Date: 06/11/2019 Due D	R	EMIT ADDRESS		
2019 2019 1 No	10-01 -13 -13100-3211	ate: 06/28/2019			
- 10	10-01 -13 -13100-3211	10-101	ELECTION OFFICIAL		
				\$	
	1	CHECK TOTAL (CHECK #: :	10158758 DATE: 06/26/2019) =		
endor: RICHARDS, ROSEMAR	V .T		2: 00/20/2019 / =	Ş	130.00
TOU ID: MAI ZUIG	Transfer Det to t	RI	EMIT ADDRESS		
2019 2019 1 No	ROSEMARY J RICHARDS Invoice Date: 05/22/2019 Due Da	ate: 06/28/2019			
	10-02 -21 -21100-3212	10-101	JURY DUTY	ė	20.00
	-		•		30.00
		CHECK TOTAL (CHECK #: 1	.0158759 DATE: 06/26/2019) = \$:	
				Y	30.00
endor: GOODSAMUEL	PAMUEL GOOD	DE	MIT ADDRESS		
ice ID: JUNE 2019	Invoice Date: 06/24/22==	KE.	MITT HUDKESS		
ice ID: JUNE 2019	Invoice Date: 06/24/2019 Due Da	te: 06/28/2019			
endor: GOODSAMUEL ice ID: JUNE 2019 2019 2019 1 No	Invoice Date: 06/24/2019 Due Da 10-03 -34 -34100-5230	ite: 06/28/2019 10-101		:	15 00
ice ID: JUNE 2019	10-03 -34 -34100-5230	10-101	REIMBURSEMENT-CELL USAGE \$ -0158760 DATE: 06/26/2019) = \$		15.00

MADISON COUNTY VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID Executed By: cjones

PAGE: 2 TIME: 09:52:5 DATE: 07/03/201

CAL YEAR	FY TRANS MAN I	O ACCOUNT	CODE		CREDIT CODE	DESCRIPTION		AMOUN'
Vendor:	NOWELLSANDRA		ANDRA NOWELL			REMIT ADDRESS		
Invoice ID: 2019 2	JUNE 2019 019 1 No	Invoice Date: 10-01 -1	06/11/2019 Due 3 -13100-3211	Date:	06/28/2019 10-101	ELECTION OFFICIAL	\$	130.00
				CHECK	TOTAL (CHECK #:	10158761 DATE: 06/2	6/2019) = \$	130.00
	PENDLETON-QUINONES	, SARAH S	ARAH PENDLETON-QUI 06/20/2019 Due	NONES		REMIT ADDRESS		
Invoice ID: 2019 2			3 -33300-5510	Dace.	10-101	REIMBURSEMENT-PARKI	NG FEE \$	7.00
				CHECK	TOTAL (CHECK #:	10158762 DATE: 06/2	6/2019) = \$	7.00
Vendor:	KNIGHTING, STACEY I	D S Invoice Date:	TACEY D KNIGHTING	Date:		REMIT ADDRESS		
	019 1 No	10-02 -2	21 -21100-3212		10-101	JURY DUTY	\$	30.00
				CHECK	TOTAL (CHECK #:	10158763 DATE: 06/2	6/2019) = \$	30.00
	STAPLES51 2306692171		STAPLES CREDIT PLAN 06/14/2019 Due		06/28/2019	REMIT ADDRESS		
2019 2		10-03 -3	31 -31401-6001			pens/mouse/markers		
				CHECH		10158764 DATE: 06/2	6/2019) = \$	68.41
Vendor: Invoice ID:	CARPENTERSTEVE 2nd QTR 2019	Invoice Date:	STEPHEN B CARPENTER 06/21/2019 Due		06/28/2019	REMIT ADDRESS		200 00
2019 2	2019 1 No	10-08 -8	31 -81100-3213			FIVE MEETINGS	\$	130.00 7.00 7.00 30.00 30.00 30.00 200.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00
				CHEC	K TOTAL (CHECK #:	10158765 DATE: 06/2 REMIT ADDRESS	.0/2019 / - 9	200.00
Invoice ID:		Invoice Date:	STICKLER WILLIAM A 05/22/2019 Due	Date:	06/28/2019 10-101	JURY DUTY	Ś	30.00
2019 2	2019 1 No	10-02 -2	21 -21100-3212	CUECI		10158766 DATE: 06/2		30.00
	CDENGED CHEANNA	,	SUSANNA SPENCER	CHEC	K 101AL (CILICIT III.	REMIT ADDRESS		
	SPENCERSUSANNA JUN19 REIM 2019 1 NO	Invoice Date:	06/14/2019 Due 13 -13100-5510	Date:	06/28/2019 10-101	REIMBURSEMENT-MILE	AGE \$	97.73
	MAR19-JUN19	Invoice Date:	06/10/2019 Due 13 -13100-3210	Date:	06/28/2019 10-101	ELECTORAL BOARD-VIO	CE CHAIRMAN \$	537.33
				CHEC	K TOTAL (CHECK #:	10158767 DATE: 06/2	26/2019) = \$	635.06
Vendor:	MURRAYTEMPLE		TEMPLE LYNN MURRAY			REMIT ADDRESS		
Invoice ID: 2019	JUNE 2019 2019 1 No	Invoice Date: 10-01 -	06/11/2019 Due 13 -13100-3211	Date:	06/28/2019 10-101	ELECTION OFFICIAL	\$	100.00
				CHEC	K TOTAL (CHECK #:	10158768 DATE: 06/	26/2019) = \$	100.00
Vendor:	BEAVER, TERRY L MAY 2019		TERRY L BEAVER	Date		REMIT ADDRESS		
Invoice ID: 2019	MAY 2019 2019 1 No	10-02 -	21 -21100-3212		10-101	JURY DUTY	\$	
				CHEC	K TOTAL (CHECK #:	10158769 DATE: 06/	26/2019) = \$	30.00
Vendor:	THACKER DANIEL KEV MAY 2019	/IN Invoice Date:	THACKER DANIEL KEV 05/22/2019 Due	IN Date:		REMIT ADDRESS		
2019	2019 1 No	10-02 -	21 -21100-3212		10-101	JURY DUTY	\$	
				CHEC		10158770 DATE: 06/	26/2019) = \$	30.00
Invoice ID:	AUTHTINA JUN19 REFUND	Invoice Date:	TINA AUTH 06/15/2019 Due	Date:	06/28/2019	REMIT ADDRESS	77.0V 755	75 00
2019	2019 1 No	10-09 -	91 -92100-5885			REFUND ANIMAL ADOP		
			man deli di mani	CHEC		REMIT ADDRESS	20/2013 / - Q	,3.00
Vendor: Invoice ID:	GARDNERTRACEY JUNE19 REIM		TRACEY GARDNER 06/26/2019 Due	Date:		a value i i di	L	- 87 -

MADISON COUNTY

VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID

PAGE:

TIME: 09:52:5 Executed By: cjones DATE: 07/03/201 CAL YEAR FY TRANS MAN PO ACCOUNT CODE CREDIT CODE DESCRIPTION AMOUNT 2019 2019 1 No 10-08 -81 -81110-5510 REIMBURSEMENT-MILEAGE 10-101 CHECK TOTAL (CHECK #: 10158772 DATE: 06/26/2019) = \$ Vendor: TREAS - STATE BAR TREASURER OF VIRGINIA REMIT ADDRESS Invoice ID: JUNE 2019 Invoice Date: 06/24/2019 Due Date: 06/28/2019 10-02 -22 -22100-5810 10-101 2019 2019 1 No VIRGINIA STATE BAR DUES 2019 2019 2 No 290.00 10-02 -22 -22100-5810 10-101 VIRGINIA STATE BAR DUES \$ 330.00 INVOICE TOTAL (INVOICE ID: JUNE 2019) = \$ 620.00 CHECK TOTAL (CHECK #: 10158773 DATE: 06/26/2019) = \$ 620.00 Vendor: TREAS - SUPREMECOURT TREASURER OF VIRGINIA REMIT ADDRESS 2019 2019 1 No 10-02 -21 -21700-3190 10-101 REDACTION FORWARD \$ 684.74 ------CHECK TOTAL (CHECK #: 10158774 DATE: 06/26/2019) = \$ Vendor: TREAS - VATECH TREASURER, VIRGINIA TECH Invoice ID: JUNE 2019 REMIT ADDRESS Invoice Date: 06/12/2019 Due Date: 06/28/2019 2019 2019 1 No 2019 2019 2 No 10-08 -83 -83500-1310 10-101 4TH QUARTER BILLING No \$ 10-08 -83 -83500-1560 18.131.80 STUDENT INTERN 10-101 \$ INVOICE TOTAL (INVOICE ID: JUNE 2019) = \$ 20,531.80 CHECK TOTAL (CHECK #: 10158775 DATE: 06/26/2019) = \$ 20,531.80 Vendor: POSTMASTER Vendor: POSTMASTER
Invoice ID: JUN19 FEE U.S. POSTAL SERVICE REMIT ADDRESS 2019 2019 1 No Invoice Date: 06/17/2019 Due Date: 06/28/2019 10-08 -83 -83500-6020 10-101 BOX RENTAL #10 118.00 CHECK TOTAL (CHECK #: 10158776 DATE: 06/26/2019) = \$ Vendor: VERIZON VERIZON REMIT ADDRESS 10-04 -42 -43200-5240 10-101 ALARM SYSTEM Ś 240.84 TELEPHONE SERVICE \$ 627.77 2019 2019 1 No 10-02 -22 -22100-5230 10-101 BROAD BAND/FAX LINE \$ 148.87 CHECK TOTAL (CHECK #: 10158777 DATE: 06/26/2019) = \$ 1,017.48 Vendor: VEC-ANNUALFEE VIRGINIA EMPLOYMENT COMMISSION REMIT ADDRESS Invoice ID: CR-19-PPD-0089 2019 2019 1 No 10-01 -12 -12410-3145 10-101 DATA SHARING AGREEMENT \$ 1,300.00 CHECK TOTAL (CHECK #: 10158778 DATE: 06/26/2019) = \$ 1,300.00 Vendor: HARVILL JR, WILLIAM E WILLIAM E HARVILL JR REMIT ADDRESS Invoice ID: JUNE 2019 Invoice Date: 06/11/2019 Due Date: 06/28/2019 2019 2019 1 No 10-01 -13 -13100-3211 10-101 ELECTION OFFICIAL 130.00 -----CHECK TOTAL (CHECK #: 10158779 DATE: 06/26/2019) = \$ 130.00 Vendor: SNOOTSWILLIS WILLIS P. SNOOTS REMIT ADDRESS Invoice ID: JUNE 2019 Invoice Date: 06/11/2019 Due Date: 06/28/2019 2019 2019 1 No 10-01 -13 -13100-3211 10-101 ELECTION OFFICIAL \$ 130.00 CHECK TOTAL (CHECK #: 10158780 DATE: 06/26/2019) = \$ 130.00

 Vendor:
 XPRESS COPY & GRAPHICS, LLC

 voice ID:
 1000522
 Invoice Date:
 06/18/2019
 Due Date:
 06/28/2019

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 2019
 1
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 10-02 -21 -21900-6011
 10-101

 REMIT ADDRESS Invoice ID: 1000522 10-02 -21 -21900-6011 10-101 EMBROIDERY \$ 78.00 -----CHECK TOTAL (CHECK #: 10158781 DATE: 06/26/2019) = \$ Vendor: BLACK&VEATCH BLACK & VEATCH CORPORATION REMIT ADDRESS Invoice ID: 1298325 2019 2019 1 30-09 -92 -94101-8000

30-101

RADIO SYSTEM-CONSULTING SERVI \$

- 88 -

9.

MADISON COUNTY
VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID

Executed By: cjones

PAGE:

TOTAL PAYMENTS = \$ 288,377.90

TIME: 09:52:5 DATE: 07/03/201

CREDIT CODE DESCRIPTION CAL YEAR FY TRANS MAN PO ACCOUNT CODE _____ CHECK TOTAL (CHECK #: 10158782 DATE: 06/26/2019) = \$ BUSINESS CARD REMIT ADDRESS Vendor: BANKOFAMERICA9616 31.00 USPS-POSTAGE \$ ADOBE SUBSCRIPTION 14.99 INVOICE TOTAL (INVOICE ID: MAY19 0525 TOT) = \$ 45.99 CHECK TOTAL (CHECK #: 10158783 DATE: 06/26/2019) = \$ 45.99 Vendor: GARDNERTRACEY TRACEY GARDNER REMIT ADDRESS Invoice ID: JUNE19 REIM TOT Invoice Date: 06/26/2019 Due Date: 06/28/2019 2019 2019 1 No 11-08 -81 -81902-5540 Due Date: 06/28/2019 REIMBURSEMENT-MILEAGE \$ 78.16 CHECK TOTAL (CHECK #: 10158784 DATE: 06/26/2019) = \$ 78.16 TOTAL CHECKS = \$ 288,377.90 TOTAL BANK (CKING-UNION 1ST) = \$ 288,377.90 ==============

Maintenance report for June 2019

Maintenance

Had Handicap parking space installed at Etlan United Methodist Church.

Obtained 3 price quotes for 4 HVAC units to be replaced at WMB in August. Prices were \$42,000 Robertson Electric, \$38,000 Houser HVAC, and \$25,000 From Duct Rite. Signed contract and install is scheduled for week of August 12th.

Met with Mike's Glass to obtain a price to install panic bars on 4 exterior doors on Circuit Courthouse. Waiting on quote to contact others for price.

Worked with Jack ref the Transfer Station contract. Also worked on a recycling strategy and Waste Management will keep trailer there for month of July.

Replaced some street signs that were knocked over by vehicles.

Joe has been busy as well: Finished Basement and waxed floor. Painted Handicap space at Etlan for voters. Painted all parking lot lines. Sprayed all lots and sidewalks with round up.

Inmates came a few days in June. Weedeated, cleaned gutters, pulled weeds, trimmed trees, and Moved parking blocks for employee parking at Admin building.

We answered the normal no A/C calls, lights out, power out (twice caused by squirrels. Both deceased) Moved furniture. Met contractors to let them in buildings. Took calls from concerned citizens and lastly did a TV interview ref Recycling.

Submitted by Roger Berry 7/1/2019

Item Attachment Documents:

10. Planning Commission Agenda & Minutes

Madison County Planning Commission Joint Meeting June 5, 2019

The Madison County Planning Commission Joint Meeting was called to order by Chair, Carty Yowell, in the County Administration Building auditorium at 7:00 p.m. A quorum was established with the following members present: Fay Utz, Pete Elliott, Nan Coppedge, Carty Yowell, Mike Mosko, and Francoise Seillier-Moiseiwitsch; absent were Mike Fisher, Peter Work, and Steve Carpenter. Also present were Carol Davis, Assistant Zoning Administrator; Jack Hobbs, County Administrator; Sean Gregg, County Attorney; and Clay Jackson, BOS liaison. All stood for the Pledge of Allegiance, followed by a moment of silence.

Motion was made by Mike Mosko to approve the minutes of the May 1, 2019 meeting as submitted, seconded by Fay Utz, and carried, with all members voting aye.

Case No. SU-04-19-03: Howard, tabled again by the applicant.

Case No. SU-06-19-05: Request by Tyler W. or Heather N. Hochstetler for an indefinite special use permit to allow Middle Mile Infrastructure, LLC to construct a telecommunications equipment shelter for data transfer on 0.20 acres of land. This property is located at 2452 S. Seminole Trail (Rt. 29 Southbound Lane) near Oak Hill and contains 5.740 acres of land, zoned Business, B-1. VDOT has submitted a letter saying they have no comment at this time. John Tucker, Civil Engineer for MMI, was present to answer questions. His email dated June 4, 2019 stated Facebook (MMI subsidiary) has entered into an agreement with VDOT to build a high capacity fiber optic cable network to expand connectivity into more communities stretching from West Va., Ohio, Va., and North Carolina, establishing a fiber backbone in the state. Construction is expected to begin in June 2019 and take 18 to 24 months to complete. Sean Gregg reported MMI meets the definition of a public service because of its agreement with VDOT. It could improve local service if a local provider purchases access to it. Motion was made by Mike Mosko to recommend approval of this request to the BOS, seconded by Pete Elliott, and carried, with all members voting aye.

Because of the upcoming holiday, the July 3, Joint meeting is changed to July 9, 2019.

Nan Coppedge, Secretary	
	Approved
	Certified



Agenda **loint Meeting** Madison County Planning Commission & **Madison County Board of Supervisors** Tuesday, July 9 2019 at 7:00 P. M. **County Administration Building Auditorium** 414 N. Main Street, Madison, Virginia 22727



Planning Commission

Call to Order

Pledge of Allegiance & Moment of Silence

- 1. Determine Presence of a Quorum
- 2. Approval of Minutes
- 3. Action Items:

48-14F

a. Case No. SU-04-19-03: Request by John M. or Emily Howard for an indefinite special use permit to operate a kennel. This property is located at 570 Courthouse Mountain Road (Route 660) near Madison and contains 2.856 acres of land, zoned A-1. (Pending a variance request for two uses on less than 6 acres of land.)

39-99E

b. Case No. SP-07-19-06: Request by MWP Supply, Inc. for a site plan request to construct a new 12,000 square foot warehouse on existing gravel storage lot for MWP Supply materials. This property is located off Route 634 near the Town of Madison and contains 3.007 acres of land, zoned Industrial, M-1.

39-33

c. Case No. SU-07-19-07: Request by David A. Fulton or Julie M. Haines Trustees for an indefinite special use permit to allow a restaurant (pizza shack) at Bald Top Brewery. This property is located at 1830 Thrift Road (Route 657) near Madison and contains 52.879 acres of land, zoned A-1. (Pending a site plan request for additions.)

39-33

d. Case No. SP-07-19-08: Request by David A. Fulton or Julie M. Haines Trustees for a site plan request to allow additions onto Bald Top Brewery. This property is located at 1830 Thrift Road (Route 657) near Madison and contains 52.879 acres of land, zoned A-1.

51-39A July 2, 2019 until Route 614 August 7, 2019 joint meeting.

e. Case No. SU-07-19-09: Request by Poole Holdings, LP for an indefinite special use permit to Tabled by email dated allow a public building, restaurant and a private park. This property is located on Routes 15 and Route 614 at Locust Dale and contains 55.000 acres of land, zoned A-1.

Adjournment

Board of Supervisors

Call to Order

- Determine Presence of a Quorum
- Adoption of Agenda
- **Action Items:**

a. Case No. SU-04-19-03: Request by John M. or Emily Howard for an indefinite special use 48-14F

b. Case No. SP-07-19-06: Request by MWP Supply, Inc. for a site plan 39-99E

c. Case No. SU-07-19-07: Request by David A. Fulton or Julie M. Haines Trustees for an 39-33 indefinite special use permit.....

d. Case No. SP-07-19-08: Request by David A. Fulton or Julie M. Haines Trustees for a site plan..... 39-33 e. Case No. SU-07-19-09: Request by Poole Holdings, LP for an indefinite special use permit...... Tabled.... 51-39A

- 4. Information/Correspondence (if any)
 - 5. Closed Session (if necessary)
 - 6. Adjournment

Item Attachment Documents:

11. Case SU-04-19-03(TM#48-14F): Request by John M. or Emily Howard for an indefinite special use permit to operate a kennel. This property is located at 570 Courthouse Mountain Road (Route 660) near Madison and contains 2.856 acres of land, zoned A-1. (Pending a variance request for two uses on less than 6 acres of land.



FOR OFFICE USE ONLY:

Zone: A-1 Fee Amount: \$500.00 Tax Map No: 48-14F
Date Paid: 02/28/19

Check #: 575

By who? Emily Howard Willow Hill Pet Salon 570 Courthouse Mountain Road Brightwood, VA 22715 540-212-5033



Receipt #: YeS

MADISON COUNTY APPLICATION FOR SPECIAL USE PERMIT

Date: February 28, 2019

	applicant of the following described property heret 4-2-1 of the Zoning Ordinance of Madison County, \	* **						
Owner of Record:								
Name: Howard, John M. or Emily								
Address:	570 Courthouse Mountain Road Madison, V	A 22727						
Phone No.:	540-212-5033 Home							
E-Mail:	willowhillpets@gmail.com							
Applicant:								
Name:	Emily Howard							
Address:								
Phone No.								
E-Mail:								
TAX MAP: 48-14F ZONE:	A-1							
# OF ACRES TO BE COVERE	ED BY SPECIAL USE PERMIT: 2.856 acres							
LOCATION/ADDRESS OF PR	LOCATION/ADDRESS OF PROPERTY FOR SPECIAL USE PERMIT: 570 Courthouse Mountain Road							
Is this an amendment to an exi	isting Special Use Permit? If yes, provide that SP Number: no							
will be filing for a site I hereby certify that I own the	perate kennel on this property. This is being a plan for the construction of a new building to a subject property, or have the legal power to act on behalf of polication and accompanying information is accurate, true, and construction and accompanying information is accurate.	operate the kennel in. the owner in filing this application. I also certify that the						
all		2-28-19						
Signature of Owner or Agent		Date						
Emily Ho	oward John M Howard	540-212-5033						
Print Name	0	Daytime phone number of Signatory						
Have all the necessary s	tatements, plats, plans and other pertinent informat	tion been submitted? ⊠Yes ☐ No						
Reviewed by Planning Conditions, if any:	Commissioner:	Date:						
H 								
Action Taken by Board Conditions, if any:	of Supervisors:	Date:						
APPROVED: DENIE	ED: Betty C. Grayson, Zoning Administrator	Date:						



From: Emily Howard [mailto:thesmallestdetails@gmail.com]

Sent: Tuesday, February 26, 2019 2:01 PM

To: Betty Grayson Subject: Re: Re:

Betty,

Here are my sketches. I can swing by tomorrow and drop off the checks.

Emily d. Howard & John m. Howard Jr. 570 courthouse mtn. Rd Madison VA. 22727

540-212-5033 work 540-543-3200

I would estimate acres covered to be 1 acre.

The proposal is for the construction and use of a steel building as a pet boarding facility (dogs & cats). It Will house roughly 20 pets at a time. Separate well and septic will be needed as well as a separate entrance (as shown). Traffic will be very light and will be most noted on weekends (drop offs and pick ups). 1 or 2 employees may be necessary.

This facility though covered under our l.l.c. willow hill pet salon and resort, will not contain the grooming portion of the business.

Thank you Betty. Let me know if there is anything else you need from me at this time.

Emily



Diveway Residentia Courthouse BUKING Kennel entrance Concept Drawing Courthouse min. Ln - 97 -

11. Davis

From:

Emily Howard <willowhillpets@gmail.com>

Sent:

Wednesday, June 19, 2019 1:41 PM

To:

Carol Davis

Subject: Attachments: Re: FW: Howard/Courthouse Mountain Road special use permit application Screenshot_2019-06-19-13-26-19~2.png; Screenshot_2019-06-19-13-25-39.png;

Screenshot_2019-06-17-10-14-41~2.png

Hi Carol

I have attached what we have so far from soils inc. We are still awaiting the full packet which they will be sending directly to Susan. Soils Inc. did email me today requesting more information which I will be collecting and sending (also attached). I have also attached a picture of a metal building which has a similar look and design to what we are planning. I spoke with Susan today and she told me that once she receives the packet and it is stamped by a p.e. engineer we can submit the building permit application for the septic and drain field. It's my understanding that once that permit is approved we will be "all set" with the health dept. and we will be prepared for the special use permit and land variance meetings at that point.

Thank you and feel free to share this information this evening.

On Wed, Jun 19, 2019, 12:41 PM Carol Davis < cdavis@madisonco.virginia.gov> wrote:

Emily:

Can you contact your onsite soil evaluator and have him to drop off his report to Susan Fortenberry at the Health Dept. ?

Please follow up on this email when you have reached out to him to let us know his response, please copy Ms. Fortenberry too.

I will see you at the Workshop Meeting tonight, the meeting is at 7:00 p.m.

Thanks.

Carol

11.

From: Fortenberry, Susan [mailto:susan.fortenberry@vdh.virginia.gov]

Sent: Wednesday, June 19, 2019 9:27 AM

To: Carol Davis

Subject: Re: Howard/Courthouse Mountain Road special use permit application

Hello Carol,

I have not received any soil work or a review of the existing system from Emily Howard. Ms. Howard called the office and left a message stating that her Onsite Soil Evaluator should have brought in the required information. I let her know that I had not received the required information.

Thank you,

Susan Fortenberry

Environmental Health Specialist Senior

Madison County Health Department

Susan.Fortenberry@vdh.virginia.gov

(540)738-4005

On Mon, Jun 10, 2019 at 3:21 PM Jack Hobbs < ihobbs@madisonco.virginia.gov > wrote:

Susan,

Per our conversation this morning, would you advise Mrs. Davis of the status of your agency's review of the water and sewer facilities for this development via email on the afternoon of June 19 so she can relay that information to the Planning Commission that evening?

Jack Hobbs

Madison County

Susan Fortenberry

Environmental Health Specialist Senior

Madison County Health Department

Susan.Fortenberry@vdh.virginia.gov

(540)738-4005

IV. IV. LUC OFFICER

Chris Heltzel

Subject: RE: FW: Madison County project- 570

Courthouse Mtn. Rd., Madison

Lee,

I am working with Chris to prepare the septic design for the above referenced project. Can you please provide the building measurements and approximate location on the site? The plat we received from the surveyor doesn't show the proposed structure. We really need this in order to prepare our septic design package. Also can you confirm if the foundation is going to be on a slab on grade? Should you have any questions you can reach me at 540-364-1122. Thanks.

ANNE LUNDBERG D.B. 235, PG 470 T.M. 48-14W JOHN KAVANAUGH WHITE ELIZABETH C. WHITE INSTR. 11-0000204 T.M. 48-14 N 52'19'29" E 250.03' PROPOSED DRAINFIELD COURTHOUSE MOUNTAIN ≢ 36.05.51 Š 36.05 TAX MAP 48-14F **2.856 ACRES** z SHED EMILY U. AMOS INSTR. 19-0000122 T.M. 48-141 WELL GRAVEL DRIVE EXISTING DWELLING A=218.70° R=2306.18" S 54'42'00" W

COURTHOUSE MOUNTAIN ROAD STATE ROUTE 660

- TAX MAPS# 48-14F
- THE PROPERTY IS CURRENTLY IN THE NAME OF. JOHN M. HOWARD, JR. AND EMILY HOWARD 570 COURTHOUSE MOUNTAIN RD MADISON, VA 22727

AS RECORDED AT INSTRUMENTS 18-0000165, AMONG THE LAND RECORDS OF MADISON COUNTY, VA. THE SURVEY HAS BEEN COMPLETED WITHOUT THE

- BENEFIT OF A TITLE REPORT. ALL UNDERLYING ENCUMBRANCES MAY NOT BE SHOWN.
- THE POSITION OF ALL IMPROVEMENTS SHOWN HEREON HAVE BEEN CAREFULLY ESTABLISHED BY ELECTRONIC EQUIPMENT AND/OR TAPE SURVEY. UNLESS OTHERWISE SHOWN, THERE ARE NO
- VISIBLE ENCROACHMENTS.
- ELEVATIONS SHOWN HEREON HAVE BEEN ASSUMED.

DRAINFIELD PLAT JOHN M. HOWARD, JR. AND

RICHARD GUY BURKE Lic. No. 003031

- 103

PIEDMONT





COMMONWEALTH of VIRGINIA

DEPARTMENT OF TRANSPORTATION 1601 Orange Road Culpeper Virginia 22701

Stephen C Brich, P.E. Commissioner

March 07, 2019

Madison County Zoning Attn: Betty Grayson P.O. Box 1206 Madison, Virginia 22727-1206

Re: Special Use Permit for John M. & Emily Howard (T.M. 48-14F) 570 Courthouse Mountain Road, Madison County, VA



The Department of Transportation, Charlottesville Residency Transportation and Land Use Section has reviewed the Special Use Permit for the above-referenced parcel dated February 28, 2019, and finds it to be generally acceptable.

If you have further questions, please contact Willis C. Bedsaul at (434) 422-9866.

Sincerely,

Adam J. Moore P.E.

Area Land Use Engineer

VDOT - Charlottesville Residency

^{11.} Davis

From:

Jack Hobbs

Sent:

Monday, May 20, 2019 8:20 AM

To:

Carol Davis

Cc:

Carty Yowell; sdgregg@sdgregglaw.com

Subject:

Howard Kennel SUP application

Attachments:

Zoning-email re Howard Kennel SUP to 190520.docx

Carol,

Please include the attached along with the other material for the Howard case you broadcast.

Do you compile and include other correspondence so it can be available to everyone before the hearing?

Jack Hobbs Madison County Date: Sun, May 19, 2019 at 9:07 AM

Subject: Re: kennel

To: Betty Sue < bsc2k@hotmail.com>

Hi Betty Sue,

Thanks for forwarding all of the emails to me. I will pass along the questions/comments to Carty Yowell as chair of the planning commission, Jack Hobbs (County Administrator) and Carol Davis at the Zoning office. The Howard's have tabled their request several times, usually the day of the meeting. The next scheduled meeting is the joint meeting with the Board of Supervisors on June 5 at 7:00 p.m.

The County has been posting a lot of information on the County web site, including agendas, etc. so that is a good place to look for what's happening. Calling the Zoning office on Wednesday afternoon is a good way to hear if the case has been tabled. The Planning Commission has a workshop meeting on the third Wednesday each month, and has a joint meeting with the Board of Supervisors on the first Wednesday. We always like to hear from the community.

On Sat, May 18, 2019 at 2:35 PM Betty Sue < bsc2k@hotmail.com > wrote: Hi Nan,

I am opposed to having the kennel on Courthouse Mtn. Road. A number of us have voiced our concerns to Emily Howard. I have asked about the meetings, but was told it has been tabled, a couple of times. So how do we know when the meetings will actually be held? Do we have to call every week? I heard the meeting for this has been tabled until June.

Those who live close to the Howard's house feel it is not the place for a kennel. I fear property values will drop. There will be unnecessary noise, more traffic, and frankly it will be an eyesore for those that live on Courthouse Mtn. Lane. It is basically a business being set up in a residential area. This will change the looks and the peaceful environment we now enjoy. Giving the Howards a variance will only make matters worse. The bigger the building, the worse it will be.

I have no objections on attending the meetings, I just need to know for sure when they are scheduled. Thanks.

Betty Sue Camper Courthouse Mtn. Lane



Date: Sat, May 18, 2019 at 4:17 PM Subject: Re: Willow Hill "Resort"

To: nanbcoppedge@gmail.com <nanbcoppedge@gmail.com>

Here is another e-mail. Betty Sue

From: Beppy White < beppy@usa.com > Sent: Wednesday, April 24, 2019 9:28 PM

To: Emily Howard

Cc: Betty Sue; Katy and Mike Cashman; davidf.reynolds@outlook.com; dink@vanwagenen.org; felo5962@hotmail.com; inkilby66@gmail.com; jansenrhoads@gmail.com; johnnycakeknoll@gmail.com; <a href="mailto:

Subject: Re: Willow Hill "Resort"

Hi Emily,

I have to say I don't look forward to seeing trees cut down and a big metal building in our neighborhood. Sorry I didn't speak up earlier. I do agree Madison needs a boarding kennel though.

Верру

On Wed, Apr 24, 2019 at 3:14 PM Emily Howard < the smallest details@gmail.com > wrote: My neighbors,

I received a much appreciated phone call the other day from Mitch on Courthouse Mtn. Ln with concerns regarding our recent soil tests performed on our property in reference to our potential kennel project. He also made me aware that I unintentionally missed many of you in the mass email I sent out a few months back (included below)... when the notion of a boarding facility first transpired. I profusely apologize! This was an oversight! Unfortunately I had not resided here long and had not met many of you...my email list was apparently incomplete! It was definitely not my intention to leave anyone in the dark and I greatly appreciate all of your feedback! I want you to know I so appreciate our little community and each and every one of you. One of my main concerns and goals is to preserve the community and way of life that you/we all love and are accustomed to! Your input is essential!

To those of you who are not yet aware we are seeking a land variance and special use permit currently. The recent soil tests performed were to determine if the soil perks and that the land will be suitable for another septic system and well for the potential facility. Next we will require a current land survey to be sure the proposed location will meet all requirements. Then we will need to be cleared by the DEQ and Health dept. prior to the May board meetings regarding special use permits and land variance. That is where we are currently. We are still very much in the beginning stages and do not even have a site plan at this time... just rough ideas and sketches. I have included a sketch and a picture of a similar type of structure along with our GIS plot. Any questions are welcome! Please do not hesitate to ask! I know I would have many!

Thank you Emily Howard Attn: neighbors Howard <thesmallestdetails@gmail.com>Mon, Oct 8, 2018, 7:23 PM

2k, mikekatc, vtcrgs, ncrowdus, w00dhaven, qgg, johnnycakeknoll, inkilby66, dink, trulove61, mari beth.lowe, davidf.reynolds, jansenrhoads, felo5962, ttha, beppy, wrightma

Hello everyone!

Some of you may already know that I own the little pet salon in town. Well we are looking to add a boarding facility to our business. One of the options we are looking in to is adding a facility to our existing property at 570 courthouse m tn. I wanted you all to be the first to know and to answer any of your questions! So far the things we know are that it would share our driveway on the right hand side. Also that it would be directly behind our home out of the view and earshot of our neighbors ...especially those on courthouse mtn lane. We will likely be using Morton home buildings and plan to have the building sound proofed (my own dogs are annoying enough to us and all of you as it is!). Seeing as it would be strictly a boarding facility traffic would be minimal and intermittent. Again none of this is set in stone. This is only one of our options. I really appreciate all of you and wanted you to be aware. Again if you have any questions I'd be happy to answer them!

Thank you

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Emily Howard

On Mon, May 21, 2018, 7:03 PM Emily Howard <thesmallestdetails@gmail.com> wrote:

He neighbors this is Emily Howard at 570 courthouse Mountain I spotted a large dark grey domesticated rabbit crossing our street this morning. I did my best to capture it but had no luck. Hopped off into the wooded vacant property directly across from me....to the left hand end where the home is for sale. Is anyone missing their pet? Thank you! Look forward to meeting you all.

--

Beppy White 540-718-5328 Madison Co. Historical Society Arcade Museum Curator



Date: Sat, May 18, 2019 at 4:24 PM

Subject: Fw: Attn: neighbors

To: nanbcoppedge@gmail.com <nanbcoppedge@gmail.com>

From: Betty Sue < bsc2k@hotmail.com > Sent: Tuesday, October 9, 2018 9:52 AM

To: Emily Howard

Subject: Re: Attn: neighbors

Good morning,

Will this facility be out of view and earshot of the neighbors on Courthouse Mtn. Lane? Thanks. Betty Sue Camper

From: Emily Howard < thesmallestdetails@gmail.com>

Sent: Monday, October 8, 2018 7:23 PM

To: bsc2k@hotmail.com; mikekatc@aol.com; vtcrgs@gmail.com; ncrowdus@aol.com; w00dhaven@verizon.net; qgg@aol.com; johnnycakeknoll@gmail.com; inkilby66@gmail.com; dink@vanwagenen.org; trulove61@gmail.com; maribeth.lowe@verizon.net; davidf.reynolds@outlook.com; jansenrhoads@gmail.com; felo5962@hotmail.com; ttha@email.com; beppy@usa.com; wrightma@mac.com

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Thank you! Look forward to meeting you all.

Date: Sat, May 18, 2019 at 4:26 PM

Subject: Fw: kennel

To: nanbcoppedge@gmail.com <nanbcoppedge@gmail.com>

Another yet.

From: ncrowdus < ncrowdus@aol.com > Sent: Thursday, April 25, 2019 6:39 AM

To: Betty Sue; Emily Howard

Cc: w00dhaven@verizon.net; Beppy White

Subject: Re: kennel

Emily, I have the same concerns as Beppy. Mitch and Betty Sue. The existing small building right on the corner is currently an eyesore and a large metal building really doesn't fit in a lovely residential neighborhood. I really don't want this to happen.

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Betty Sue < bsc2k@hotmail.com > Date: 4/24/19 11:59 PM (GMT-05:00)

To: Emily Howard < thesmallestdetails@gmail.com >

Cc: w00dhaven@verizon.net, ncrowdus@aol.com, Beppy White
beppy.white@gmail.com>

Subject: kennel

Hi,

I do have a couple of questions regarding your kennel. Upon further reading, I see that you indicated in your e-mail that the building would be out of view and earshot of those that live on Courthouse Mtn. Lane. I was wondering how that is possible, considering the size of the building you propose to put on your property. If it is to be built behind your house which is open to full view from Courthouse Mtn. Lane and if you already do not have enough space to build (needing a variance), how do you plan on hiding it from our view? And, how do you sound proof outdoors? We may not be able to hear the dogs while they are inside the building, but what about the noise when or if they are outside the building? One or two dogs making noise is one thing, but 10 making noise is a different story. Thanks. Betty Sue Camper

11. Betty Sue < bsc2k@hotmail.com>

Date: Sat, May 18, 2019 at 4:32 PM

Subject: Fw: question

To: nanbcoppedge@gmail.com <nanbcoppedge@gmail.com>

Yet another email. Betty Sue

From: Emily Howard < thesmallestdetails@gmail.com>

Sent: Wednesday, April 17, 2019 5:01 PM

To: Betty Sue

Subject: Re: question

Betty

Hello! Absolutely! I know I haven't done much with our yard yet but I actually love to garden and flowers etc... We will be looking at our options as far as concealing and making it appealing as well! I spoke with Mitch a little while ago... I'm currently working on an email for all of you! I do apologize for my initial oversite! I assumed my email list was pretty close to complete.

Thank you! Emily Howard

On Wed, Apr 17, 2019, 4:29 PM Betty Sue <bsc2k@hotmail.com> wrote:

Good afternoon,

I have a question for you. If you build your kennel, will you be doing any landscaping so that the kennel will be out of view of those using Courthouse Mtn. Lane? Thanks. Betty Sue Camper

11. Quayne Gennaro <qgg@aol.com>
Date: Sat, May 18, 2019 at 1:46 PM

Subject: Kennel

To: <nanbcoppedge@gmail.com>

Nan,

It was my understanding that the meeting was postponed until June. Until I see a site plan, I am reserving judgment.

Initially, I had reservations about its place in a residential community, but Emily Amos "jumped all over me" about denying an supplemental income to a Madisonian. At this point I don't know what to think.

If Emily Howard's dogs are any example, I imagine it would be very noisy. Can you hear her dogs from your property?

Quayne

Quayne Gennaro

n, May 19, 2019 at 2:59 PM Betty Sue

bsc2k@hotmail.com> wrote:

Nan,

Just wanted to let you know, that Anne and Tony Tirri (sp?), who live in the first house on our lane, wanted me to pass long their opinion about the kennel as well. They are completely opposed to it. This building will be very close to their front yard. They say that the dogs the Howards own make quite a bit of noise now. The added noise, increase in traffic, and change in landscaping will be detrimental to the peaceful environment and setting in which they presently enjoy. They are both ill and will have a hard time making the meetings. Tony just had open heart surgery and Anne's health has not been the best recently. Thanks. Betty Sue

From: Nan Coppedge <nanbcoppedge@gmail.com>

Sent: Sunday, May 19, 2019 9:07 AM

To: Betty Sue Subject: Re: kennel

Hi Betty Sue,

Thanks for forwarding all of the emails to me. I will pass along the questions/comments to Carty Yowell as chair of the planning commission, Jack Hobbs (County Administrator) and Carol Davis at the Zoning office. The Howard's have tabled their request several times, usually the day of the meeting. The next scheduled meeting is the joint meeting with the Board of Supervisors on June 5 at 7:00 p.m.

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I have no objections on attending the meetings, I just need to know for sure when they are scheduled. Thanks.

Betty Sue Camper Courthouse Mtn. Lane

Item Attachment Documents:

12. Case SP-07-19-06 (TM#39-99E): Request by MWP Supply, Inc. for a site plan request to construct a new 12,000 square foot warehouse on existing gravel storage lot for MWP Supply materials. This property is located off Route 634 near the Town of Madison and contains 3.007 acres of land, zoned Industrial, M-1.

Zone: Industrial, M-1

Fee Amount: \$500.00 Receipt #:

Tax Map No: 39-99E

Date Paid: May 31, 2019

Check #: 26\$16

By who? MWP Supply, Inc.

322 Washington Street

Madison VA 22727



MADISON COUNTY APPLICATION FOR A SITE PLAN REQUEST

			•	Date: May 31, 2019				
Property								
	Name:		MWP Supply, Inc.					
	Address:		322 Washington Street, Madison VA 22727					
	Phone No.:		540-948-3062					
	E-Mail:		aaylor@mwpsupply.com	- at-100 finishmen reported				
Applicant	: 🗀 Owner		☑ Agent ☐ Surveyor	the department of the second o				
••	Name:	D	Lee Baines W/ Hinchey & Baines, PLC					
	Address:		125 E. Davis Street, Suite 201, Culpeper VA 2	2701				
	Phone No.:		540-829=2220	2701				
	E-Mail:		lee@hincheybaines.com					
		,	TO COMPANY TO THE PARTY OF THE					
TAX MAP:	39-99E zon	ING:	Industrial, M-1 EXISTING ACREAGE: 3.007 acre	S				
LOCATION	ADDRESS OF	PRO	PERTY OF SITE PLAN REQUEST: n/a (Vacant lan	nd.) (off Route 634)				
			for disturbing 10,000 sq. ft. of earth? X Yes No	(our nouse 554)				
material		CO	nstruct a new 12,000 sq. ft. warehouse on ex	isting gravel storage lot for MWP Supply				
I hereby cer to all applic	rtify that I have t	he al	thority to make the foregoing application for a site plan reques	at and that the information given is correct and will conform				
	1/1/2			1/2/-10				
Cianatum	Owner Agent	\leq		6/31/2019 Date				
Olgrididie u	0			Date				
	K. LE	E	BAINES	540 829 2220				
Print Name				Daytime phone number of Signatory				
-	or Engineer:							
	Name: R. Lee Baines, P.E. (Hinchey & Baines, PLC)							
	Address:	_	125 E. Davis Street, Culpeper VA 22701					
	Phone No.:		540-829-2220					
	E-Mail:		lee@hincheybaines.com	and the same and t				
APPROV	AL DATE:							

The contractor or his agent shall be responsible for digging test pits to determine the exact location of any existing underground utilities prior to the beginning of construction. In particular, test pits adjacent to existing high pressure gas mains shall be performed in the presence of a gas company representative and shall be hand dug according to their instruction. Utilities shown hereon are based on available information.

3. A title report has not been furnished, however, this property is subject to any existing easements, covenants and servitudes of record.

4. All erosion and sediment control practices shall be constructed and maintained in accordance with the minimum standards and specifications of the 1992 Virginia Erosion and Sediment Control Handbook and County ordinances. Removal of said controls shall be authorized by the County inspector but, at least, shall not be removed until permanent vegetative cover is established on all denuded areas.

5. Construction should be sequenced so that grading operations can begin and end as quickly as possible. Sediment trapping measures, such as silt fences, shall be installed and made functional before any land disturbing activity begins.

6. Prior to development, the limits of clearing shall be clearly marked on the property and suitable protective barriers shall be erected five (5) feet outside the dripline of any tree or stand of trees to be preserved within 100 feet of the construction footprint. The barriers shall remain erected throughout all phases of construction. The storage of equipment, materials, debris or fill shall not be allowed with the area protected by the barrier.

Engineered fill and backfill shall be approved select materials and shall be placed in six to eight inch layers and compacted at optimum moisture, plus or minus two percent, to a density of not less than 95 percent in accordance with A.A.S.H.T.O. T-99 or A.S.T.M. D-698.

8. No subsurface investigation has been performed by Hinchey and Baines, PLC. to attest to the soil conditions or the presence of toxic or contaminated waste.

9. It shall be the responsibility of the contractor or developer to have sufficient soils and foundation testing performed to determine that the support values and C.B.R. 's are adequate for the standards shown on this plan.

10. All construction involving problem soils must be performed under the full-time inspection of a professional geotechnical engineer.

11. The contractor shall perform necessary grading to preclude the ponding of water on roadways and buildable areas.

12. There are no known gravesites on this site. In the event gravesites are discovered during construction, the County Planning Office should be notified immediately. All activities must cease and shall not resume until authorization to proceed is granted by the County Planning Office. Gravesites shall be protected in accordance with state law.

13. Prior to clearing and grading on slopes 25% or greater, all surface drainage will be routed away from the area to be graded.

14. All fill materials and their subgrade will be approved by the soils engineer for this site.

15. No portion of the land hereon is located in the F.I.R.M. 100-year special floodplain area zone "A", as indicated on Flood Insurance Rate Map (FIRM) number 51113C0145C, effective date January 5, 2007. This property is located in zone "X".

According to the National Wetlands Inventory there are no known wetlands on site. All wetland permits required by federal, state, and local laws and regulations shall have been obtained prior to initiating grading or any other on-site land disturbing activity.

17. The developer shall be responsible for the relocation of any utilities which may be required as a result of this project. The relocation should be done prior to construction.

18. The developer shall be responsible for any damage to the existing streets and utilities which occurs as a result of this project within or contiguous to the existing right-of-way.

19. All construction in street right-of-way shall be in conformance with standards and specifications of the Virginia Department of Transportation and the County of Madison.

20. There are no known historic buildings or features on site.

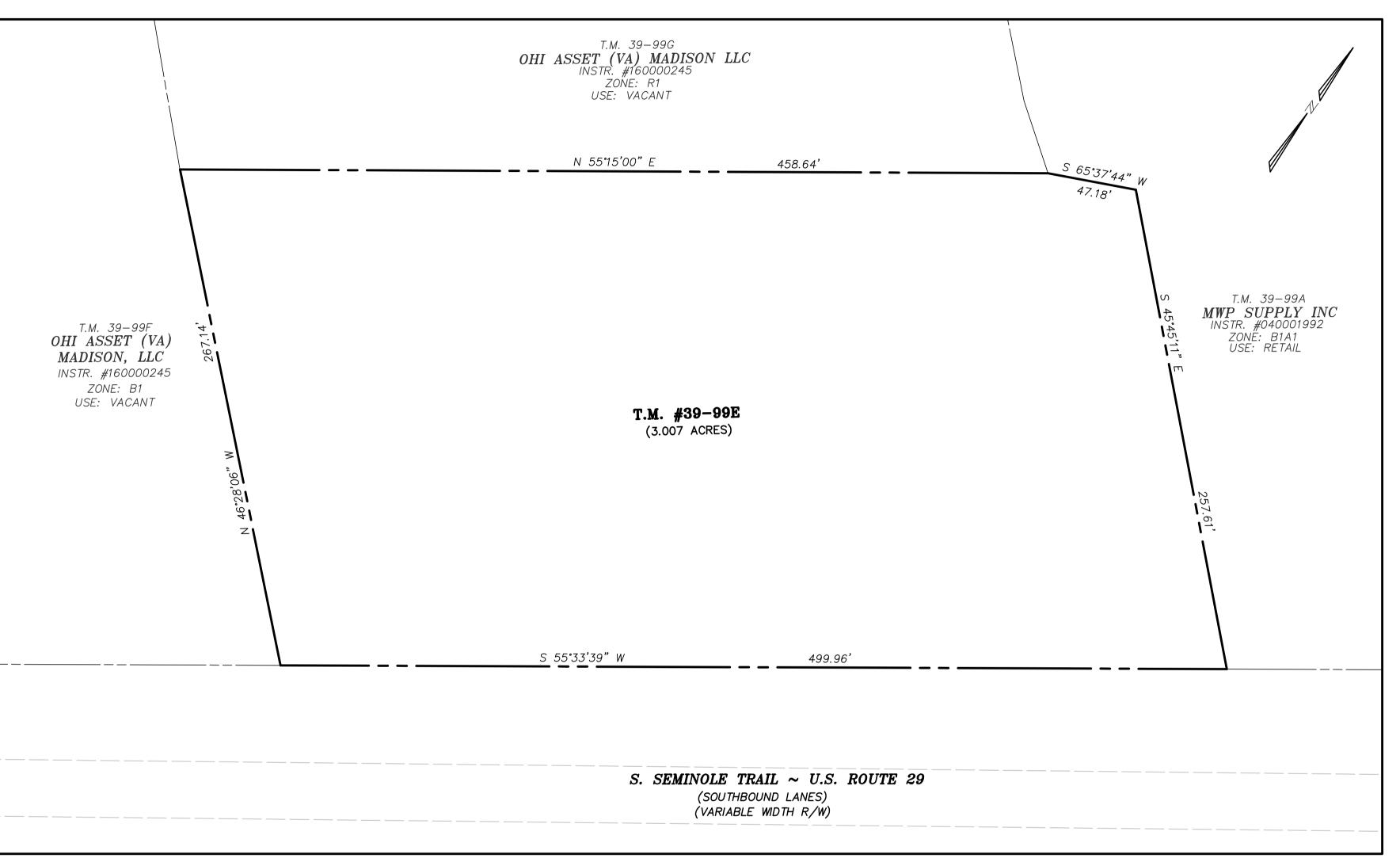
21. Any work performed within existing or proposed VDOT maintained Right-of-Way shall conform to the current editions of and latest revisions to the Virginia Department of Transportation (VDOT) Road and Bridge Specifications and Standards and the County of Madison. In case of discrepancy or conflict between the Standards, Specifications or Regulations, the most stringent shall

22. Prior to initiation of work, a VDOT Land Use Permit for any work within VDOT's Right-of-Way shall be obtained.

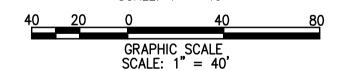
SITE PLAN FOR

MWP SUPPLY WAREHOUSE

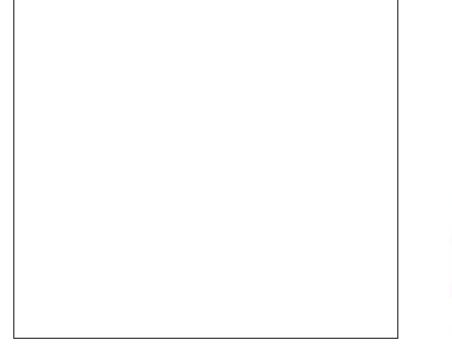
TAX MAP #39-99E MADISON COUNTY, VIRGINIA



BOUNDARY & ADJACENT OWNER INFORMATION



APPROVAL BLOCK





CONTRACTORS SHALL NOTIFY THE "MISS UTILITY" NOTIFICATION CENTER OF PROPOSED EXCAVATION, DEMOLITION OR BLASTING AT LEAST TWO WORKING DAYS PRIOR TO COMMENCEMENT OF EXCAVATION, DEMOLITION OR BLASTING IN ACCORDANCE WITH THE VIRGINIA UNDERGROUND UTILITY DAMAGE PREVENTION

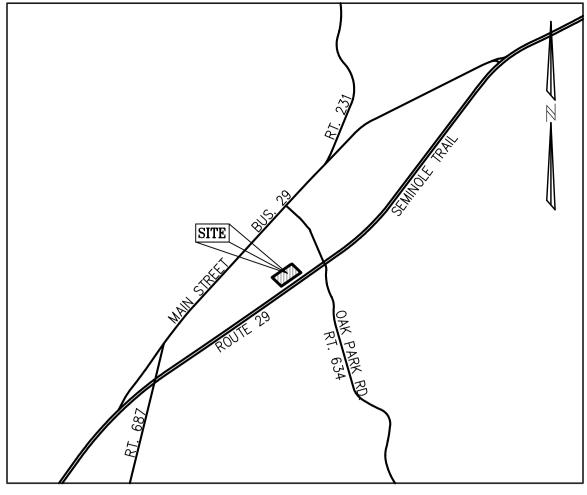
CONTACT "MISS UTILITY" AT 1-800-257-7777

NOTICE REQUIRED

CONTRACTORS SHALL NOTIFY OPERATORS WHO MAINTAIN UNDERGROUND UTILITY LINES IN THE AREA OF PROPOSED EXCAVATION OR BLASTING AT LEAST TWO WORKING DAYS, BUT NOT MORE THAN TEN WORKING DAYS, PRIOR TO COMMENCEMENT OF CONSTRUCTION.

ENGINEER'S CERTIFICATION

THE PROPERTY SHOWN HEREON IS IN THE NAME OF MWP SUPPLY, INC. IN JINSTRUMENT 040001992 AS FOUND IN THE LAND RECORDS OF MADISON COUNTY, VIRGINIA.



VICINITY MAP

SITE PLAN NOTES

1. SITE IDENTIFICATION: T.M. 39-99E

2. OWNER/APPLICANT: MWP SUPPLY INC. 322 WASHINGTON ST.

MADISON, VA 22727

3. TOTAL SITE AREA: 3.007 ACRES

4. PROPOSED DEVELOPMENT: 12,000 SF STORAGE BUILDING (ONE-STORY)

5. BOUNDARY AND TOPOGRAPHICAL INFORMATION FROM A FIELD SURVEY PROVIDED BY LEWIS SURVEYING INC. NAD83 HORIZONTAL DATUM AND NAVD88 VERTICAL DATUM.

6. ZONING: INDUSTRIAL, LIMITED M-1 CURRENT USE: STORAGE PROPOSED USE: STORAGE

50' FROM RIGHT-OF-WAY 50' OR GREATER IN WIDTH 75' FROM CENTERLINE OF RIGHT-OF-WAY LESS THAN 50'

REAR/SIDE YARD: 15' UNLESS ADJOINING RESIDENTIAL ZONE THEN 60'

BUILDING HEIGHT: MAX. ALLOWABLE: 50 FT

ACTUAL: 40 FT (MAX.) 7. NO WATER OR SANITARY SEWER PROPOSED FOR THIS PROJECT.

8. NO OUTDOOR LIGHTING IS PROPOSED.

9. PERCENTAGE OF PROJECT AREA:

9.1% (11,868 SF) CONCRETE 11.80% (15,418 SF)

EXISTING TRAFFIC ANALYSIS

K FACTOR =

DESIGN HOURLY VOLUME = 254 VPH TOTAL DHV = 297 VPH (INCLUDING TOTAL GENERATED TRIPS IN THE PM HOUR)

INFORMATION BASED ON 2017 VDOT DAILY TRAFFIC VOLUME ESTIMATES; SPECIAL LOCALITY REPORT 256

TRIP GENERATION ANALYSIS

ITE CODE: HARDWARE/PAINT STORE (816) OCCUPIED AREA: 16,000 S.F.

DAILY TRAFFIC ON A WEEKDAY

TOTAL GENERATED TRIPS: 146 VPD ENTERING (50%): 73 VPD EXITING (50%): 73 VPD

TOTAL GENERATED TRIPS (PM HOUR): ENTERING (47%):

23 VPH **EXITING (53%):**

INFORMATION BASED ON ITE MANUAL; 10TH EDITION

SHEET INDEX

COVER SHEET

SITE PLAN

EROSION & SEDIMENT CONTROL PLAN

43 VPH 20 VPH

EROSION & SEDIMENT CONTROL NOTES & NARRATIVE

COPYRIGHT 2019 © HINCHEY & BAINES, PLC

PLANNING (540) 829–2220 (540) 829–2239 PHONE AND HIMCHEY

ENGINEERING

125 EAST DAVIS STREET
SUITE 201
CULPEPER, VIRGINIA 227

SE REHO! SHEE

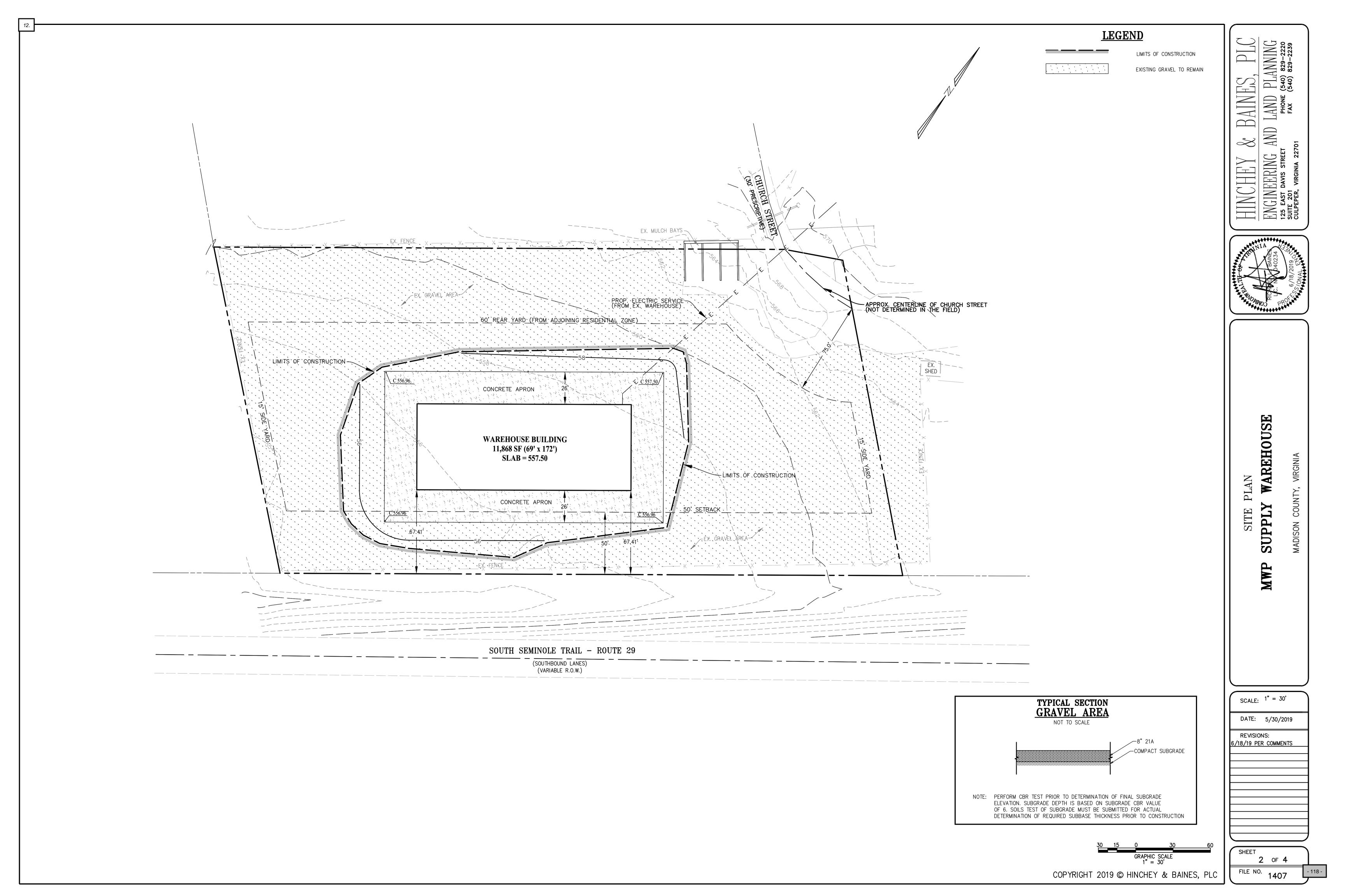
 $\mathbf{\Omega}$

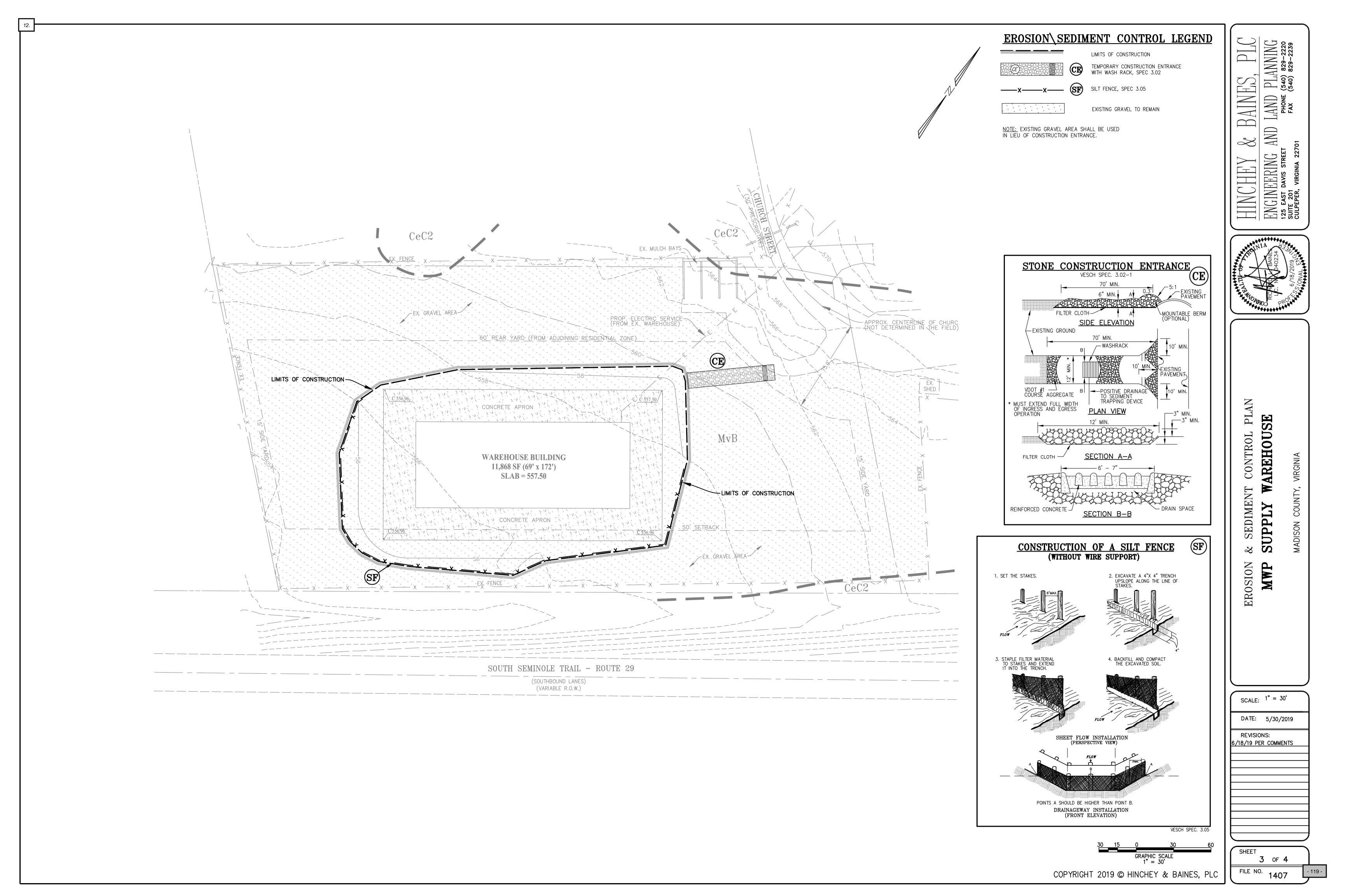
SCALE: AS SHOWN DATE: 5/30/2019

REVISIONS:

5/18/19 PER COMMENTS

SHEET 1 of 4





LEFT DORMANT FOR MORE THAN ONE YEAR. 2. DURING CONSTRUCTION OF THE PROJECT, SOIL STOCK PILES AND BORROW AREAS SHALL BE STABILIZED OR PROTECTED WITH SEDIMENT TRAPPING MEASURES. THE APPLICANT IS RESPONSIBLE FOR THE TEMPORARY PROTECTION AND PERMANENT STABILIZATION OF ALL SOIL STOCKPILES ON SITE AS WELL AS BORROW AREAS AND SOIL INTENTIONALLY TRANSPORTED FROM THE PROJECT SITE

3. A PERMANENT VEGETATIVE COVER SHALL BE ESTABLISHED ON DENUDED AREAS NOT OTHERWISE PERMANENTLY STABILIZED. PERMANENT VEGETATION SHALL NOT BE CONSIDERED ESTABLISHED UNTIL A GROUND COVER IS ACHIEVED THAT IS UNIFORM, MATURE ENOUGH TO SURVIVE AND WILL INHIBIT EROSION 4. SEDIMENT BASINS AND TRAPS, PERIMETER DIKES, SEDIMENT BARRIERS AND OTHER MEASURES INTENDED TO TRAP SEDIMENT SHALL BE CONSTRUCTED AS A FIRST STEP IN ANY LAND-DISTURBING ACTIVITY AND SHALL BE MADE FUNCTIONAL BEFORE UPSLOPE LAND DISTURBANCE TAKES PLACE.

5. STABILIZATION MEASURES SHALL BE APPLIED TO EARTHEN STRUCTURES SUCH AS DAMS. DIKES AND DIVERSIONS IMMEDIATELY AFTER INSTALLATION.

6. SEDIMENT TRAPS AND SEDIMENT BASINS SHALL BE DESIGNED AND CONSTRUCTED BASED UPON THE TOTAL DRAINAGE AREA TO BE SERVED BY THE TRAP OR BASIN.

A. THE MINIMUM STORAGE CAPACITY OF A SEDIMENT TRAP SHALL BE 134 CUBIC YARDS PER ACRE OF DRAINAGE AREA AND THE TRAP SHALL ONLY CONTROL DRAINAGE AREAS LESS THAN THREE ACRES. B. SURFACE RUNOFF FROM DISTURBED AREAS THAT IS COMPRISED OF FLOW FROM DRAINAGE AREAS GREATER THAN OR EQUAL TO THREE ACRES SHALL BE CONTROLLED BY A SEDIMENT BASIN. THE MINIMUM STORAGE CAPACITY OF A SEDIMENT BASIN SHALL BE 134 CUBIC YARDS PER ACRE OF DRAINAGE AREA. THE OUTFALL SYSTEM SHALL, AT A MINIMUM, MAINTAIN THE STRUCTURAL INTEGRITY OF THE BASIN DURING A 25-YEAR STORM OF 24-HOUR DURATION. RUNOFF COEFFICIENTS USED IN RUNOFF CALCULATIONS SHALL CORRESPOND TO A BARE EARTH CONDITION OR THOSE CONDITIONS

EXPECTED TO EXIST WHILE THE SEDIMENT BASIN IS UTILIZED. 7. CUT AND FILL SLOPES SHALL BE DESIGNED AND CONSTRUCTED IN A MANNER THAT WILL MINIMIZE EROSION. SLOPES THAT ARE FOUND TO BE ERODING EXCESSIVELY WITHIN ONE YEAR OF PERMANENT STABILIZATION SHALL

BE PROVIDED WITH ADDITIONAL SLOPE STABILIZING MEASURES UNTIL THE PROBLEM IS CORRECTED.

ADEOUATE TEMPORARY OR PERMANENT CHANNEL, FLUME OR SLOPE DRAIN STRUCTURE. 9. WHENEVER WATER SEEPS FROM A SLOPE FACE, ADEQUATE DRAINAGE OR OTHER PROTECTION SHALL BE

8. CONCENTRATED RUNOFF SHALL NOT FLOW DOWN CUT OR FILL SLOPES UNLESS CONTAINED WITHIN AN

10. ALL STORM SEWER INLETS THAT ARE MADE OPERABLE DURING CONSTRUCTION SHALL BE PROTECTED SO THAT SEDIMENT-LADEN WATER CANNOT ENTER THE CONVEYANCE SYSTEM WITHOUT FIRST BEING FILTERED OR OTHERWISE TREATED TO REMOVE SEDIMENT.

11. BEFORE NEWLY CONSTRUCTED STORMWATER CONVEYANCE CHANNELS OR PIPES ARE MADE OPERATIONAL ADEQUATE OUTLET PROTECTION AND ANY REQUIRED TEMPORARY OR PERMANENT CHANNEL LINING SHALL BE INSTALLED IN BOTH THE CONVEYANCE CHANNEL AND RECEIVING CHANNEL

12. WHEN WORK IN A LIVE WATERCOURSE IS PERFORMED, PRECAUTIONS SHALL BE TAKEN TO MINIMIZE ENCROACHMENT, CONTROL SEDIMENT TRANSPORT AND STABILIZE THE WORK AREA TO THE GREATEST EXTENT POSSIBLE DURING CONSTRUCTION. NONERODIBLE MATERIAL SHALL BE USED FOR THE CONSTRUCTION OF CAUSEWAYS AND COFFERDAMS. EARTHEN FILL MAY BE USED FOR THESE STRUCTURES IF ARMORED BY NONERODIBLE COVER MATERIALS.

13. WHEN A LIVE WATERCOURSE MUST BE CROSSED BY CONSTRUCTION VEHICLES MORE THAN TWICE IN ANY SIX-MONTH PERIOD. A TEMPORARY VEHICULAR STREAM CROSSING CONSTRUCTED OF NONERODIBLE MATERIAL SHALL BE PROVIDED.

14. ALL APPLICABLE FEDERAL, STATE AND LOCAL REQUIREMENTS PERTAINING TO WORKING IN OR CROSSING LIVE WATERCOURSES SHALL BE MET. 15. THE BED AND BANKS OF A WATERCOURSE SHALL BE STABILIZED IMMEDIATELY AFTER WORK IN THE

WATERCOURSE IS COMPLETED. 16. UNDERGROUND UTILITY LINES SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING STANDARDS IN

ADDITION TO OTHER APPLICABLE CRITERIA: A. NO MORE THAN 500 LINEAR FEET OF TRENCH MAY BE OPENED AT ONE TIME

B. EXCAVATED MATERIAL SHALL BE PLACED ON THE UPHILL SIDE OF TRENCHES.

C. EFFLUENT FROM DEWATERING OPERATIONS SHALL BE FILTERED OR PASSED THROUGH AN APPROVED SEDIMENT TRAPPING DEVICE, OR BOTH, AND DISCHARGED IN A MANNER THAT DOES NOT ADVERSELY AFFECT FLOWING STREAMS OR OFF-SITE PROPERTY.

D. MATERIAL USED FOR BACKFILLING TRENCHES SHALL BE PROPERLY COMPACTED IN ORDER TO MINIMIZE EROSION AND PROMOTE STABILIZATION.

E. RESTABILIZATION SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THIS CHAPTER.

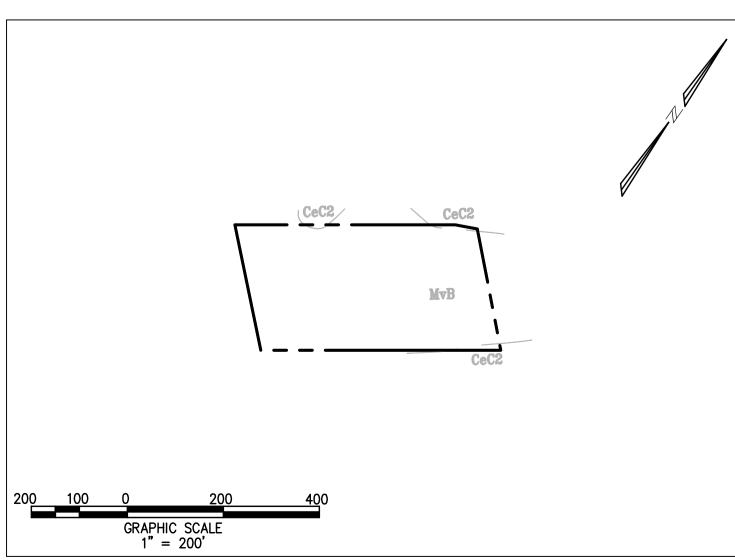
F. APPLICABLE SAFETY REQUIREMENTS SHALL BE COMPLIED WITH. 17. WHERE CONSTRUCTION VEHICLE ACCESS ROUTES INTERSECT PAVED OR PUBLIC ROADS, PROVISIONS SHALL BE MADE TO MINIMIZE THE TRANSPORT OF SEDIMENT BY VEHICULAR TRACKING ONTO THE PAVED SURFACE. WHERE SEDIMENT IS TRANSPORTED ONTO A PAVED OR PUBLIC ROAD SURFACE, THE ROAD SURFACE SHALL BE CLEANED THOROUGHLY AT THE END OF EACH DAY. SEDIMENT SHALL BE REMOVED FROM THE ROADS BY SHOVELING OR SWEEPING AND TRANSPORTED TO A SEDIMENT CONTROL DISPOSAL AREA. STREET WASHING SHALL BE ALLOWED ONLY AFTER SEDIMENT IS REMOVED IN THIS MANNER. THIS PROVISION SHALL APPLY TO INDIVIDUAL

DEVELOPMENT LOTS AS WELL AS TO LARGER LAND-DISTURBING ACTIVITIES. 18. ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED WITHIN 30 DAYS AFTER FINAL SITE STABILIZATION OR AFTER THE TEMPORARY MEASURES ARE NO LONGER NEEDED, UNLESS OTHERWISE AUTHORIZED BY THE VESCP AUTHORITY. TRAPPED SEDIMENT AND THE DISTURBED SOIL AREAS RESULTING FROM THE DISPOSITION OF TEMPORARY MEASURES SHALL BE PERMANENTLY STABILIZED TO PREVENT FURTHER EROSION AND SEDIMENTATION.

SOIL DATA

MAP SYMBOL	(97)	K-FA WHOLE SOIL	ROCK	HYDRO- LOGIC SOIL GROUP	DEPTH (FT.)	DEPTH TO WATER (FT.)	SATURATED HYDROLOGIC CONDUCTIVITY	SOIL NAME	AVAILABLE WATER CAPACITY (%)	FLOODING FREQUENCY CLASS
CeC2	0	0.28	0.28	В	6.5+	6.5+	HIGH	CECIL	13	NONE
M∨B	0	0.28	0.28	A	6.5+	4.0	HIGH	MEADOWVILLE	17	NONE

AS LISTED BY THE USDA, SOIL CONSERVATION SERVICE



SOILS MAP

19. PROPERTIES AND WATERWAYS DOWNSTREAM FROM DEVELOPMENT SITES SHALL BE PROTECTED FROM SEDIMENT DEPOSITION, EROSION AND DAMAGE DUE TO INCREASES IN VOLUME, VELOCITY AND PEAK FLOW RATE OF STORMWATER RUNOFF FOR THE STATED FREQUENCY STORM OF 24-HOUR DURATION IN ACCORDANCE WITH THE FOLLOWING STANDARDS AND CRITERIA. STREAM RESTORATION AND RELOCATION PROJECTS THAT INCORPORATE NATURAL CHANNEL DESIGN CONCEPTS ARE NOT MAN-MADE CHANNELS AND SHALL BE EXEMPT FROM ANY FLOW RATE CAPACITY AND VELOCITY REOUIREMENTS FOR NATURAL OR MAN-MADE CHANNELS:

A. CONCENTRATED STORMWATER RUNOFF LEAVING A DEVELOPMENT SITE SHALL BE DISCHARGED DIRECTLY INTO AN ADEQUATE NATURAL OR MAN-MADE RECEIVING CHANNEL, PIPE OR STORM SEWER SYSTEM. FOR THOSE SITES WHERE RUNOFF IS DISCHARGED INTO A PIPE OR PIPE SYSTEM, DOWNSTREAM STABILITY ANALYSES AT THE OUTFALL OF THE PIPE OR PIPE SYSTEM SHALL BE PERFORMED.

B. ADEQUACY OF ALL CHANNELS AND PIPES SHALL BE VERIFIED IN THE FOLLOWING MANNER: (1) THE APPLICANT SHALL DEMONSTRATE THAT THE TOTAL DRAINAGE AREA TO THE POINT OF ANALYSIS WITHIN THE CHANNEL IS ONE HUNDRED TIMES GREATER THAN THE CONTRIBUTING DRAINAGE AREA OF THE PROJECT IN QUESTION; OR

(2)(a) NATURAL CHANNELS SHALL BE ANALYZED BY THE USE OF A TWO-YEAR STORM TO VERIFY THAT STORMWATER WILL NOT OVERTOP CHANNEL BANKS NOR CAUSE EROSION OF CHANNEL BED OR BANKS. (b) ALL PREVIOUSLY CONSTRUCTED MAN-MADE CHANNELS SHALL BE ANALYZED BY THE USE OF A TEN-YEAR STORM TO VERIFY THAT STORMWATER WILL NOT OVERTOP ITS BANKS AND BY THE USE OF A TWO-YEAR STORM TO DEMONSTRATE THAT STORMWATER WILL NOT CAUSE EROSION OF CHANNEL BED OR BANKS; AND

(c) PIPES AND STORM SEWER SYSTEMS SHALL BE ANALYZED BY THE USE OF A TEN-YEAR STORM TO VERIFY THAT STORMWATER WILL BE CONTAINED WITHIN THE PIPE OR SYSTEM. C. IF EXISTING NATURAL RECEIVING CHANNELS OR PREVIOUSLY CONSTRUCTED MAN-MADE CHANNELS OR PIPES

ARE NOT ADEQUATE, THE APPLICANT SHALL (1) IMPROVE THE CHANNELS TO A CONDITION WHERE A TEN-YEAR STORM WILL NOT OVERTOP THE BANKS AND A TWO-YEAR STORM WILL NOT CAUSE EROSION TO THE CHANNEL, THE BED, OR THE BANKS; OR

(2) IMPROVE THE PIPE OR PIPE SYSTEM TO A CONDITION WHERE THE TEN-YEAR STORM IS CONTAINED WITHIN THE APPURTENANCES;

(3) DEVELOP A SITE DESIGN THAT WILL NOT CAUSE THE PRE-DEVELOPMENT PEAK RUNOFF RATE FROM A TWO-YEAR STORM TO INCREASE WHEN RUNOFF OUTFALLS INTO A NATURAL CHANNEL OR WILL NOT CAUSE THE PRE DEVELOPMENT PEAK RUNOFF RATE FROM A TEN-YEAR STORM TO INCREASE WHEN RUNOFF OUTFALLS INTO A MAN-MADE CHANNEL; OR

(4) PROVIDE A COMBINATION OF CHANNEL IMPROVEMENT, STORMWATER DETENTION OR OTHER MEASURES WHICH IS SATISFACTORY TO THE VESCP AUTHORITY TO PREVENT DOWNSTREAM EROSION

D. THE APPLICANT SHALL PROVIDE EVIDENCE OF PERMISSION TO MAKE THE IMPROVEMENTS. E. ALL HYDROLOGIC ANALYSES SHALL BE BASED ON THE EXISTING WATERSHED CHARACTERISTICS AND THE ULTIMATE DEVELOPMENT CONDITION OF THE SUBJECT PROJECT.

F. IF THE APPLICANT CHOOSES AN OPTION THAT INCLUDES STORMWATER DETENTION, HE SHALL OBTAIN APPROVAL FROM THE VESCP OF A PLAN FOR MAINTENANCE OF THE DETENTION FACILITIES. THE PLAN SHALL SET FORTH THE MAINTENANCE REQUIREMENTS OF THE FACILITY AND THE PERSON RESPONSIBLE FOR PERFORMING THE MAINTENANCE.

G. OUTFALL FROM A DETENTION FACILITY SHALL BE DISCHARGED TO A RECEIVING CHANNEL, AND ENERGY DISSIPATERS SHALL BE PLACED AT THE OUTFALL OF ALL DETENTION FACILITIES AS NECESSARY TO PROVIDE A STABILIZED TRANSITION FROM THE FACILITY TO THE RECEIVING CHANNEL.

H. ALL ON-SITE CHANNELS MUST BE VERIFIED TO BE ADEQUATE. I. INCREASED VOLUMES OF SHEET FLOWS THAT MAY CAUSE EROSION OR SEDIMENTATION ON ADJACENT PROPERTY SHALL BE DIVERTED TO A STABLE OUTLET, ADEQUATE CHANNEL, PIPE OR PIPE SYSTEM, OR TO A DETENTION

FACILITY. J. IN APPLYING THESE STORMWATER MANAGEMENT CRITERIA, INDIVIDUAL LOTS OR PARCELS IN A RESIDENTIAL COMMERCIAL OR INDUSTRIAL DEVELOPMENT SHALL NOT BE CONSIDERED TO BE SEPARATE DEVELOPMENT PROJECTS. INSTEAD, THE DEVELOPMENT, AS A WHOLE, SHALL BE CONSIDERED TO BE A SINGLE DEVELOPMENT PROJECT. HYDROLOGIC PARAMETERS THAT REFLECT THE ULTIMATE DEVELOPMENT CONDITION SHALL BE USED IN ALL

ENGINEERING CALCULATIONS. K. ALL MEASURES USED TO PROTECT PROPERTIES AND WATERWAYS SHALL BE EMPLOYED IN A MANNER WHICH MINIMIZES IMPACTS ON THE PHYSICAL, CHEMICAL AND BIOLOGICAL INTEGRITY OF RIVERS, STREAMS AND OTHER

WATERS OF THE STATE. L. ANY PLAN APPROVED PRIOR TO JULY 1, 2014, THAT PROVIDES FOR STORMWATER MANAGEMENT THAT ADDRESSES ANY FLOW RATE CAPACITY AND VELOCITY REQUIREMENTS FOR NATURAL OR MAN-MADE CHANNELS IF SHALL SATISFY THE FLOW RATE CAPACITY AND VELOCITY REQUIREMENTS FOR NATURAL OR MAN THE PRACTICES ARE DESIGNED TO (I) DETAIN THE WATER QUALITY VOLUME AND TO RELEASE IT OVER 48 HOURS: (II) DETAIN AND RELEASE OVER A 24-HOUR PERIOD THE EXPECTED RAINFALL RESULTING FROM THE ONE YEAR. 24 HOUR STORM; AND (III) REDUCE THE ALLOWABLE PEAK FLOW RATE RESULTING FROM THE 1.5, 2, AND 10 YEAR. 24 HOUR STORMS TO A LEVEL THAT IS LESS THAN OR EOUAL TO THE PEAK FLOW RATE FROM THE SITE ASSUMING IT WAS IN A GOOD FORESTED CONDITION, ACHIEVED THROUGH MULTIPLICATION OF THE FORESTED PEAK FLOW RATE BY A REDUCTION FACTOR THAT IS EQUAL TO THE RUNOFF VOLUME FROM THE SITE WHEN IT WAS IN A GOOD FORESTED CONDITION DIVIDED BY THE RUNOFF VOLUME FROM THE SITE IN ITS PROPOSED CONDITION, AND SHALL BE EXEMPT FROM ANY FLOW RATE CAPACITY AND VELOCITY REQUIREMENTS FOR NATURAL OR MAN-MADE CHANNELS AS DEFINED IN ANY REGULATIONS PROMULGATED PURSUANT TO § 62.1-44.15:54 OR

M. FOR PLANS APPROVED ON AND AFTER JULY 1, 2014, THE FLOW RATE CAPACITY AND VELOCITY REQUIREMENTS OF § 62.1-44.15:52 A OF THE ACT AND THIS SUBSECTION SHALL BE SATISFIED BY COMPLIANCE WITH WATER QUANTITY REQUIREMENTS IN THE STORMWATER MANAGEMENT ACT (§ 62.1-44.15:24 ET SEQ. OF THE CODE OF VIRGINIA) AND ATTENDANT REGULATIONS, UNLESS SUCH LAND DISTURBING ACTIVITIES ARE IN ACCORDANCE WITH 9VAC25-870-48 OF THE VIRGINIA STORMWATER MANAGEMENT PROGRAM (VSMP) PERMIT REGULATIONS. N. COMPLIANCE WITH THE WATER OUANTITY MINIMUM STANDARDS SET OUT IN 9VAC25-870-66 OF THE VIRGINIA STORMWATER MANAGEMENT PROGRAM (VSMP) REGULATIONS SHALL BE DEEMED TO SATISFY THE REOUIREMENTS OF SUBDIVISION 19 OF THIS SUBSECTION.

MAINTENANCE

2. TEMPORARY CONSTRUCTION ENTRANCE - 3.02

THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOW OF MUD ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE OR THE WASHING AND REWORKING OF EXISTING STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEANOUT OF ANY STRUCTURES USED TO TRAP SEDIMENT. ALL MATERIALS SPILLED, DROPPED. WASHED, OR TRACKED FROM VEHICLES ONTO ROADWAYS OR INTO STORM DRAINS MUST BE REMOVED IMMEDIATELY. THE USE OF WATER TRUCKS TO REMOVE MATERIALS DROPPED, WASHED, OR TRACKED ONTO ROADWAYS WILL NOT BE PERMITTED UNDER ANY CIRCUMSTANCES.

3. SILT FENCE - 3.05

SILT FENCES SHALL BE INSPECTED IMMEDIATELY AFTER EACH RAINFALL AND AT LEAST DAILY DURING PROLONGED RAINFALL. ANY REQUIRED REPAIRS SHALL BE MADE IMMEDIATELY. CLOSE ATTENTION SHALL BE PAID TO THE REPAIR OF DAMAGED SILT FENCE RESULTING FROM END RUNS AND UNDERCUTTING. SHOULD THE FABRIC ON A SILT FENCE DECOMPOSE OR BECOME INEFFECTIVE PRIOR TO THE END OF THE EXPECTED USABLE LIFE AND THE BARRIER STILL BE NECESSARY, THE FABRIC SHALL BE REPLACED PROMPTLY. SEDIMENT DEPOSITS SHOULD BE REMOVED AFTER EACH STORM EVENT. THEY MUST BE REMOVED WHEN DEPOSITS REACH APPROXIMATELY ONE-HALF THE HEIGHT OF THE BARRIER. ANY SEDIMENT DEPOSITS REMAINING IN PLACE AFTER THE SILT FENCE IS NO LONGER REQUIRED SHALL BE DRESSED TO CONFORM WITH THE EXISTING GRADE, PREPARED AND SEEDED.

TEMPORARY SEEDING REQUIREMENTS

50/50 MIX OF ANNUAL RYEGRASS AND CEREAL (WINTER) RYE @ 50-100 LBS/ACRE (SEPT. 1 - FEB. 15)

ANNUAL RYEGRASS @ 60-100 LBS/ACRE (FEB. 15 - APR. 30) **GERMAN MILLET**

@ 50 LBS/ACRE (MAY 1 - AUG. 31)

FERTILIZER: 10/20/10 MIX @ 600 LBS/ACRE LIME: AGRICULTURAL LIMESTONE @ 2 TONS/ACRE STRAW MULCH: APPLIED @ 1.5-2.0 TONS/ACRE

PERMANENT SEEDING REQUIREMENTS

COMMERCIAL/RESIDENTIAL MIXTURE @ 175-200 LBS/ACRE KENTUCKY 31 OR TURF TYPE TALL FESCUE (95-100%) IMPROVED PERENNIAL RYEGRASS (0-5%) KENTUCKY BLUEGRASS (0-5%)

FERTILIZER: 10/20/10 MIX @ 1,000 LBS/ACRE LIME: AGRICULTURAL LIMESTONE @ 2 TONS/ACRE STRAW MULCH: APPLIED @ 1.5-2.0 TONS/ACRE

TABLE 3.31-B ACCEPTABLE TEMPORARY SEEDING PLANT MATERIALS "QUICK REFERENCE FOR ALL REGIONS" Planting Dates (lbs./acre) Species Species Sept. 1 - Feb. 15 50/50 Mix of Annual Ryegrass (Lolium multi-florum) 50 - 100 Cereal (Winter) Rye (Secale cereale) Annual Ryegrass (Lolium multi-florum) May 1 - Aug 31 German Millet (Setaria italica)

TABLE 3.32-D SITE SPECIFIC SEEDING MIXTURES FOR PIEDMONT AREA Total Lbs.

Per Acre

Minimum Care Lawn	
 Commercial or Residential Kentucky 31 or Turf-Type Tall Fescue Improved Perennial Ryegrass Kentucky Bluegrass 	175-200 lbs. 95-100% 0-5% 0-5%
High-Maintenance Lawn	200-250 lbs.
- Kentucky 31 or Turf-Type Tall Fescue	100%
General Slope (3:1 or less)	
- Kentucky 31 Fescue - Red Top Grass - Seasonal Nurse Crop * Low-Maintenance Slope (Steeper than 3:1)	128 lbs. 2 lbs. 20 lbs. 150 lbs.
 Kentucky 31 Fescue Red Top Grass Seasonal Nurse Crop * Crownvetch ** 	108 lbs. 2 lbs. 20 lbs. 20 lbs. 150 lbs.

Use seasonal nurse crop in accordance with seeding dates as stated below: February 16th through April . Annual Rye Foxtail Millet May 1st through August 15th . August 16th through October . Annual Rye November through February 15th . . Winter Rye

** Substitute Sericea lespedeza for Crownvetch east of Farmville, Va. (May through September use hulled Sericea, all other periods, use unhulled Sericea). If Flatpea is used in lieu of Crownvetch, increase rate to 30 lbs./acre. All legume seed must be properly inoculated. Weeping Lovegrass may be added to any slope or low-maintenance mix during warmer seeding periods; add 10-20 lbs./acre in

EROSION & SEDIMENT CONTROL NARRATIVE

TOTAL SITE AREA: 3.007 ACRES. APPROXIMATELY 0.94 ACRES WILL BE DISTURBED DURING CONSTRUCTION. THE PURPOSE OF THIS PROJECT IS THE CONSTRUCTION OF AN APPROX. 11.900 S.F. WAREHOUSE AND A CONCRETE

THE SITE IS LOCATED IN CENTRAL MADISON COUNTY ADJACENT TO SOUTH SEMINOLE TRAIL - ROUTE 29.

THIS SITE IS LOCATED IN AN EXISTING GRAVEL STORAGE LOT. THE AREA IS GENTLY SLOPING. A SOILS MAP HAS BEEN PROVIDED ON THIS SHEET.

IT IS BOUND ON THE SOUTH BY SOUTH SEMINOLE TRAIL - ROUTE 29, ON THE EAST BY MWP BUILDING SUPPLY, ON THE NORTH BY A VACANT LOT, AND ON THE WEST BY AUTUMN CARE NURSING HOME.

THERE ARE NO CRITICAL EROSION AREAS WITHIN THE LIMITS OF THIS PROJECT. THIS SITE DRAINS INTO AN EXISTING ROAD SIDE DITCH APPROXIMATELY 55 FEET TO THE SOUTH.

EROSION AND SEDIMENT CONTROL GENERAL NOTES: ALL VEGETATIVE AND STRUCTURAL EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE CONSTRUCTED AND MAINTAINED ACCORDING TO MINIMUM STANDARDS AND SPECIFICATIONS OF THE V.E.S.C.H. 3RD ED. 1992 AND SHALL BE ADHERED TO UNLESS OTHERWISE WAIVED OR APPROVED BY A VARIANCE

THE PLAN APPROVING AUTHORITY MUST BE NOTIFIED PRIOR TO THE INSTALLATION OF ANY EROSION AND SEDIMENT CONTROLS OR START OF ANY LAND DISTURBING ACTIVITY. PRIOR TO COMMENCING LAND DISTURBING ACTIVITIES IN AREAS OTHER THAN INDICATED ON THESE PLANS (INCLUDING, BUT NOT LIMITED TO, OFF-SITE BORROW OR WASTE AREAS), THE CONTRACTOR SHALL SUBMIT A SUPPLEMENTARY EROSION CONTROL PLAN TO THE OWNER FOR REVIEW AND APPROVAL BY THE PLAN APPROVING AUTHORITY

ALL EROSION AND SEDIMENT CONTROL MEASURES ARE TO BE PLACED PRIOR TO OR AS THE FIRST STEP IN CLEARING. PRIOR TO DEVELOPMENT, THE LIMITS OF CLEARING SHALL BE CLEARLY MARKED ON THE PROPERTY AND SUITABLE PROTECTIVE BARRIERS SHALL BE ERECTED 5 FEET OUTSIDE THE DRIP LINE OF ANY TREE OR STAND OF TREES TO BE PRESERVED WITHIN 100 FEET OF THE CONSTRUCTION FOOTPRINT. THE BARRIERS SHALL REMAIN ERECTED THROUGHOUT ALL PHASES OF CONSTRUCTION. THE STORAGE OF EQUIPMENT, MATERIALS, DEBRIS OR FILL SHALL NOT BE ALLOWED WITHIN THE AREA TO BE PROTECTED BY THE BARRIER.

ALL DISTURBED AREAS ARE TO DRAIN TO APPROVED SEDIMENT CONTROL MEASURES AT ALL TIMES DURING LAND DISTURBING ACTIVITIES AND DURING SITE DEVELOPMENT UNTIL FINAL STABILIZATION IS ACHIEVED. DURING DEWATERING OPERATIONS, WATER WILL BE PUMPED INTO AN APPROVED FILTERING DEVICE.

THE E&S INSPECTOR HAS THE AUTHORITY TO ADD OR DELETE E&S CONTROLS AS NECESSARY IN THE FIELD AS SITE CONDITIONS CHANGE. NO SEDIMENT BASIN OR TRAP CAN BE REMOVED WITHOUT WRITTEN AUTHORIZATION. RESPONSIBLE LAND DISTURBER REPORTS CAN BE AUDITED BY THE E&S INSPECTOR AT ANY TIME. IF RLD REPORTS ARE NOT PROVIDED, THE E&S INSPECTOR CAN REPORT THIS TO THE VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY (DEQ). A FOLLOW UP INSPECTION MAY TAKE PLACE BY DEQ (VIRGINIA EROSION & SEDIMENT CONTROL LAW, SEC. 62.1-44.15:58.)

TEMPORARY AND PERMANENT SOIL STABILIZATION:

ALL CUT AND FILL SLOPES ARE TO BE STABILIZED IMMEDIATELY UPON COMPLETION IN ACCORDANCE WITH MINIMUM STANDARD NO. 5. AREAS NOT TO BE PAVED SHALL RECEIVE PERMANENT SEEDING AND MULCHING IN ACCORDANCE WITH SPEC 3.32. DISTURBED AREAS THAT WILL NOT BE BROUGHT TO FINAL GRADE FOR A PERIOD OF MORE THAN 14 DAYS SHALL RECEIVE TEMPORARY SEEDING AND MULCHING IN ACCORDANCE WITH SPEC 3.31. SEE SEEDING REQUIREMENTS, THIS SHEET.

THE LIMITS OF DISTURBANCE FOR THIS PROJECT EXISTS ENTIRELY IN AN EXISTING GRAVEL STORAGE YARD. NO TOP SOIL NEEDS TO BE REMOVED, NO PROPOSED TURF AREAS, AND MINIMAL GRADING RESULTING IN A BALANCED SITE WILL NOT REQUIRE ANY SOIL TO BE TRANSPORTED TO OR FROM THE SITE.

1. SILT FENCE BARRIER - 3.05

SILT FENCE SEDIMENT BARRIERS WILL BE INSTALLED DOWNSLOPE OF AREAS WITH MINIMAL GRADES TO FILTER SEDIMENT-LADEN RUNOFF FROM SHEET FLOW. 2. TEMPORARY CONSTRUCTION ENTRANCE - 3.02

A TEMPORARY CONSTRUCTION ENTRANCE WITH WASH RACK SHALL BE INSTALLED AT THE SITE ACCESS POINT DURING MUDDY CONDITIONS. DRIVERS OF CONSTRUCTION VEHICLES WILL BE REQUIRED TO WASH THEIR WHEELS BEFORE ENTERING THE ADJACENT ROADWAY.

E & S CONTROL INSTALLATION

L. CONSTRUCTION WILL BE SEQUENCED SO THAT GRADING OPERATIONS CAN BEGIN AND END AS QUICKLY AS 2. INSTALL TEMPORARY CONSTRUCTION ENTRANCE WITH WASH RACK AT ENTRANCE LOCATION OF

CONSTRUCTION SITE. MUD AND DEBRIS SHALL BE WASHED FROM ALL CONSTRUCTION VEHICLES AND EOUIPMENT BEFORE LEAVING THE SITE. A WATER TANKER TRUCK SHALL BE USED IF PUBLIC WATER IS NOT AVAILABLE.

3. INSTALL PERIMETER CONTROLS AS SHOWN AS A FIRST STEP IN GRADING PER THE EROSION & SEDIMENT CONTROL PLAN.

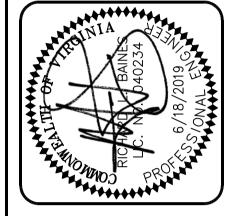
4. GRADING OPERATIONS MAY COMMENCE ONCE PERIMETER CONTROLS ARE INSTALLED TO THE SATISFACTION OF THE INSPECTOR

5. THE JOB SUPERINTENDENT SHALL BE RESPONSIBLE FOR THE INSTALLATION AND MAINTENANCE OF ALL EROSION AND SEDIMENT CONTROL PRACTICES. 6. AFTER ACHIEVING ADEOUATE STABILIZATION, THE TEMPORARY EROSION AND SILTATION CONTROLS WILL BE

CLEANED UP AND REMOVED AT THE DIRECTION OF THE SITE INSPECTOR.

MAINTENANCE PROGRAM:

ALL MEASURES ARE TO BE INSPECTED DAILY BY THE SITE SUPERINTENDENT. ANY DAMAGED STRUCTURAL MEASURE SHALL BE REPAIRED BY THE CLOSE OF DAY. SEE MAINTENANCE INSTRUCTIONS ON THIS SHEET FOR SPECIFIC MAINTENANCE PROCEDURES FOR EACH CONTROL MEASURE.



SE EHO. AR ON EDIMEN

SUPPLY

EROSION

SCALE: AS SHOWN DATE: 5/30/2019

REVISIONS: 5/18/19 PER COMMENTS

SHEET 4 OF 4

FILE NO.

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AND HIMCHH Y

ENGINEERING

125 EAST DAVIS STREET
SUITE 201

CULPEPER, VIRGINIA 227

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COMMONWEALTH of VIRGINIA

DEPARTMENT OF TRANSPORTATION 1601 Orange Road Culpeper Virginia 22701

Stephen C Brich, P.E. Commissioner

July 02, 2019

Madison County Administrator Attn: Carol Ann Davis P.O. Box 1206 Madison, Virginia 22727-1206 RECEIVED SONING CONING CONING

Re: 12,000 sq. ft., Warehouse on MWP Supply Inc., (T.M. 39-99E) Rte. (Route 1001 Church Street), Madison County, VA

Dear Ms. Davis:

The Department of Transportation, Charlottesville Residency Transportation and Land Use Section has reviewed the site plan for the above-referenced parcel dated May 31, 2019 as prepared by Hinchey & Baines, PLC., and find it to be generally acceptable.

If you have further questions, please contact Willis Bedsaul at (434) 422-9866.

Sincerely,

Adam J. Moore, P.E. Area Land Use Engineer

VDOT - Charlottesville Residency

Site Plan Review

Project title: MWP Supply Warehouse Site Plan

Plan preparer: Hinchey & Baines, PLC – Richard L. Baines, P.E.

Owner or rep.: MWP Supply, Inc.

Plan date: May 30, 2019, Revised June 18, 2019

Date of comments: June 21, 2019 **Reviewer**: WW Associates, Inc.

Revised plans for the referenced project dated June 18, 2019, have been reviewed.

We recommend approval of the project.

Item Attachment Documents:

13. Case SU-07-19-07 (TM# 39-33): Request by David A. Fulton or Julie M. Haines Trustees for an indefinite special use permit to allow a restaurant (pizza shack) at Bald Top Brewery. This property is located at 1830 Thrift Road (Route 657) near Madison and contains 52.879 acres of land, zoned A-1. (Pending a site plan request for additions.)



Zone: A-1

Receipt #:

Fee Amount: \$500.00

Tax Map No: 39-33

Date Paid: June 3, 2019

Check #: 1309

By who? P. J. Williams Company, Inc.

PO Box 888

Madison VA 22727



MADISON COUNTY APPLICATION FOR SPECIAL USE PERMIT

Date: June 3, 2019

The undersigned owner/applicant of the following described property hereby applies for a Special Use Permit as required by Article(s) 3-2-19 of the Zoning Ordinance of Madison County, Virginia.

Owner of Record: Name:										
Address:	Fulton, David A. or Haines, Julie M. Trustees									
Phone No.:	PO Box 348, Madison Va 22727									
E-Mail:	540-219-3877 (Rusty Robertson)									
C-Mail.	rusty@pjwco.com									
Applicant:										
Name:	Rusty Robertson w/ P. J. Williams Company, Inc.									
Address:	PO Box 888, Madison VA 22727 948-5900									
Phone No.:										
E-Mail:	rusty@pjwco.com									
TAX MAP: 39-33 ZONE:	A-1									
# OF ACRES TO BE COVER	ED BY SPECIAL USE PERMIT: 52.879 acres									
LOCATION/ADDRESS OF PI	LOCATION/ADDRESS OF PROPERTY FOR SPECIAL USE PERMIT: 1830 Thrift Road (Route 657)									
s this an amendment to an existing Special Use Permit? If yes, provide that SP Number: n/a										
PROPOSAL /REQUEST: to :	(at Bald Top I	Brewery)								
	ermit. The addition will be pending site plan app	· · · · · · · · · · · · · · · · · · ·								
I hereby certify that I own the information provided on this a	e subject property, or have the legal power to act on behalf of the pplication and accompanying information is accurate, true, and con	ne owner in filing this application. I also certify that the mect to the best of my knowledge.								
1/6/	1	a(3/ 19								
Signature of Owner or Agent		Date								
£ (1 14	5. Robertson	540-219-3877								
Print Name	J. Noth Bon	Daytime phone number of Signatory								
•	statements, plats, plans and other pertinent information									
,										
Reviewed by Planning Conditions, if any:	Commissioner:	Date:								
Action Taken by Board Conditions, if any:	d of Supervisors:	Date:								
APPROVED: DENI	ED: Betty C. Grayson, Zoning Administrator	Date:								

rrom: Sent:	Wednesday, July 03, 2019 7:37 AM
То:	Carol Davis
Subject:	Re: FW: Bald Top Brewery-Special Use Permit# 07-19-07
Attachments:	DHR Letter.pdf; DHR Arch Aproval.pdf
Carol,	
Not sure you were copied	on this. DHR approval letters attached.
Rusty	
On Fri, Jun 28, 2019 a	at 4:15 PM Carol Davis < <u>cdavis@madisonco.virginia.gov</u> > wrote:
Rusty:	
Please see the letter of	f comments from VDOT.
Thanks,	
Carol	
From: Bedsaul, Willis Sent: Friday, June 28,	[mailto:willis.bedsaul@vdot.virginia.gov]
To: Carol Davis	2013 3:23 111
Cc: Adam Moore Subject: Bald Top Bre	ewery-Special Use Permit# 07-19-07
Hello Carol,	
	*
Attached you'll find t	he review letter on the above subject, if you have any questions please call.
Timonou youn iniu	no review retter our the above subject, it you have any questions please can.
Thanks,	



COMMONWEALTH of VIRGINIA

Department of Historic Resources

Matt Strickler Secretary of Natural Resources 2801 Kensington Avenue, Richmond, Virginia 23221

Julie V. Langan Director

Tel: (804) 367-2323 Fax: (804) 367-2391 www.dhr.virginia.gov

June 6, 2019

David Fulton and Julie Haines P.O. Box 348 Madison, VA 22727

Re:

Proposed Ground Disturbance

Woodbourne, 1830 Thrift Road, Madison County; DHR File # 056-0038 ep

Dear David and Julie,

Thank you for consulting with the Department of Historic Resources (DHR) about the proposed ground disturbance at Woodbourne. As you know, the Board of Historic Resources holds an historic preservation easement on Woodbourne, which requires that any proposed alterations to the property receive the prior written approval of DHR Easement Staff.

In an email dated May 14, 2019 you provided the anticipated scope of work for ground disturbance associated with:

- the installation of a full septic system, tanks, and field; and
- ground preparation for proposed brew barn, restroom/cooler entry structure/ and pavilion/patio.

Based upon the information provided and the known areas of previous ground disturbance, our office is concerned for the safety of the cemetery located in a copse of trees west of the brewery complex. As there are no headstones present, the boundaries of the cemetery are conjectural at best. Should construction of the proposed parking areas or installation of utilities required grading or other ground disturbance, we strongly recommend that such activity be kept a minimum of fifty (50) feet from the presumed boundaries of the cemetery to avoid accidental disturbance of graves. If any tree removal is planned within the copse, please ensure that trees are cut at the ground surface with the root balls left in place to avoid disturbance of buried remains.

The other aspects of the proposed ground disturbance are consistent with the provisions of the easement and are approved. Please remember that the design of all new outbuildings and structures

Western Region Office 962 Kime Lane Salem, VA 24153 Tel: (540) 387-5443 Fax: (540) 387-5446 Northern Region Office 5357 Main Street PO Box 519 Stephens City, VA 22655 Tel: (540) 868-7029 Fax: (540) 868-7033 Eastern Region Office 2801 Kensington Avenue Richmond, VA 23221 Tel: (804) 367-2323 Fax: (804) 367-2391 at the property must also receive the prior review and approval of DHR. Please submit this information at your convenience to the attention of Megan Melinat, Easement Program Architect.

Sincerely,

Joanna Wilson Green

Easement Program Archaeologist Office of Preservation Incentives (804) 482-6098

joanna.green@dhr.virginia.gov

C: Megan Melinat, Easement Program Architect



COMMONWEALTH of VIRGINIA

Department of Historic Resources

Matt Strickler Secretary of Natural Resources 2801 Kensington Avenue, Richmond, Virginia 23221

Julie V. Langan Director

Tel: (804) 367-2323 Fax: (804) 367-2391 www.dhr.virginia.gov

July 2, 2019

David Fulton and Julie Haines P.O. Box 348 Madison, VA 22727

Re:

Proposed New Agricultural Structure

Woodbourne, 1830 Thrift Road, Madison County

DHR File # 056-0038 ep

Dear David and Julie,

Thank you for consulting with the Department of Historic Resources (DHR) about the proposed new agricultural building at your property, Woodbourne, located in Madison County. As you are aware, the Board of Historic Resources holds an historic preservation easement on Woodbourne, which requires that any proposed alterations to the property receive the prior written approval of DHR Easement Staff.

Following the recent approval of proposed ground disturbance at Woodbourne in anticipation of the new construction, our office received plans and elevations of the proposed new agricultural building, intended for incorporation into the Bald Top Brewery operations at the property. Overall, the building follows an agricultural aesthetic and will have a standing seam metal roof and board and batten siding. It will be located in the vicinity of the existing farm buildings, situated northeast of the historic curtilage.

Based upon the information provided, our office concluded that the proposed scope of work is consistent with the provisions of the easement and the Secretary of the Interior's Standards for the Treatment of Historic Properties (Standards) and is, therefore, approved. This approval is valid for one year from the date of this letter. If you need to revise the scope of work or are unable to complete the work within one year, please contact me.

Sincerely,

Megan Melinat

Easement Program Architect

Megan.melinat@dhr.virginia.gov

Western Region Office 962 Kime Lane Salem, VA 24153 Tel: (540) 387-5443 Fax: (540) 387-5446 Northern Region Office 5357 Main Street PO Box 519 Stephens City, VA 22655 Tel: (540) 868-7029 Fax: (540) 868-7033 Eastern Region Office 2801 Kensington Avenue Richmond, VA 23221 Tel: (804) 367-2323 Fax: (804) 367-2391

Item Attachment Documents:

14. Case SP-07-19-08 (TM# 39-33): Request by David A. Fulton or Julie M. Haines Trustees for a site plan request to allow additions onto Bald Top Brewery. This property is located at 1830 Thrift Road (Route 657) near Madison and contains 52.879 acres of land, zoned. A-1.

14. Pe No. 5P-07-19-08

RCE USE ONLY:

Fee Amount: \$500.00

Zone: A-1

Receipt #:

Tax Map No: 39-33

Date Paid: June 3, 2019

Check#: 1309

By who? P. J. Williams Company, Inc.

PO Box 888

Madison VA 22727

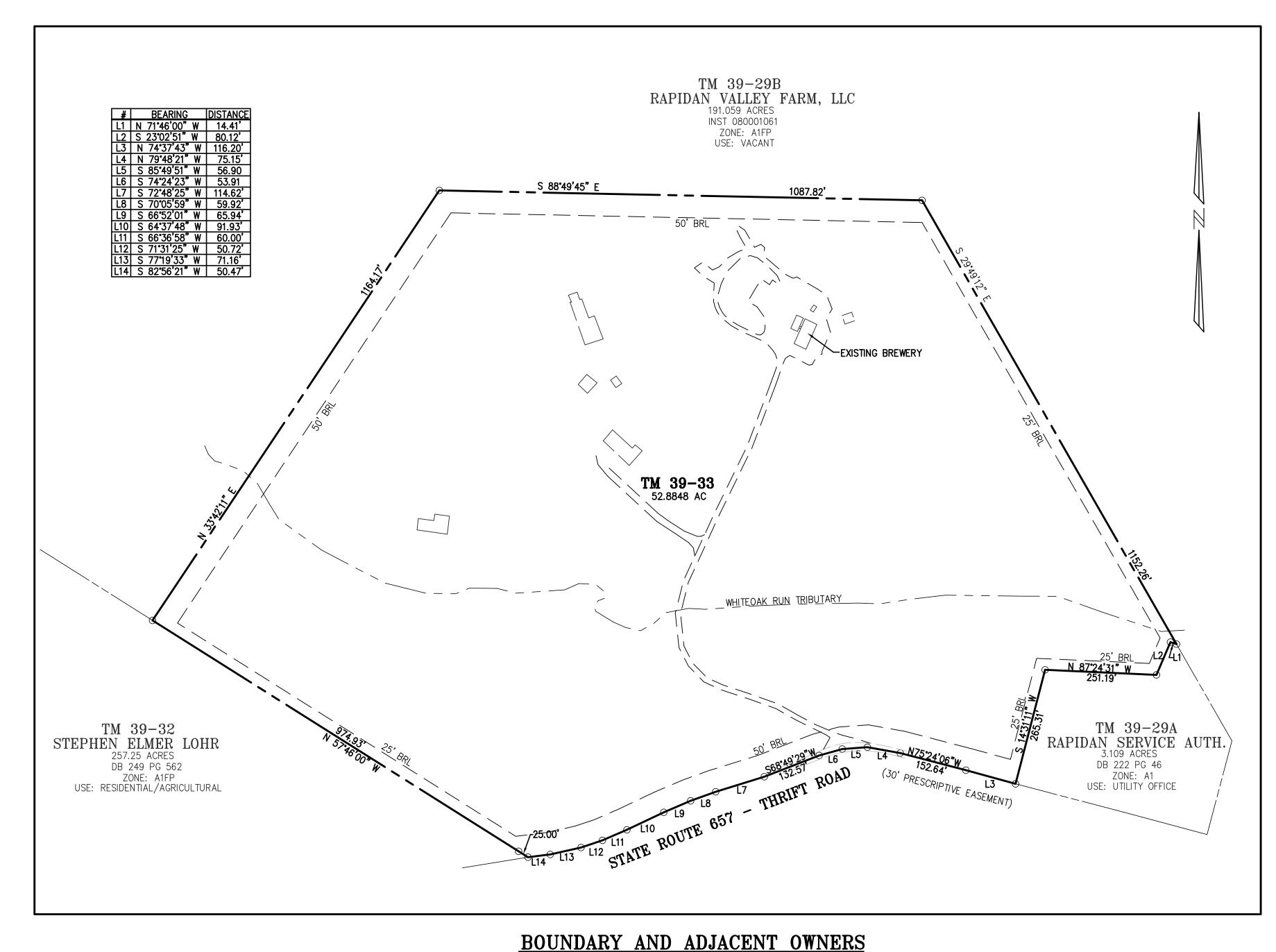


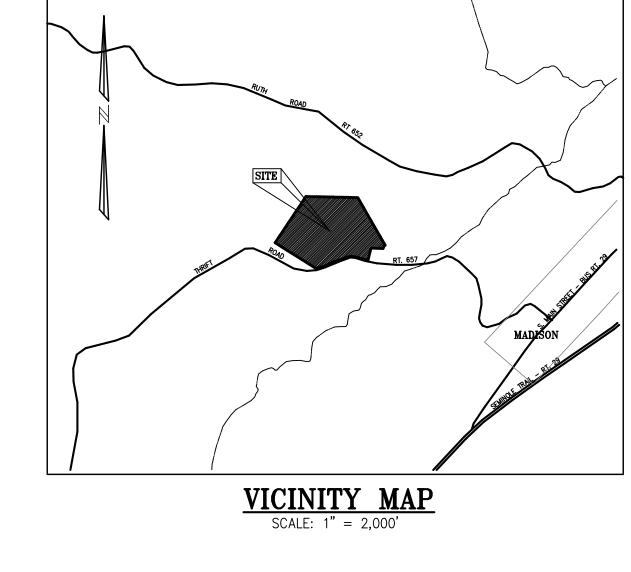
MADISON COUNTY APPLICATION FOR A SITE PLAN REQUEST

AND A DAMP OF	APPLICATION FOR A S	ILE LIAN KEROESI
		Date: June 3, 2019
Property Owner:		
Name:	Fulton, David A. or Haines, Julie	M. Trustees
Address:	PO Box 348, Madison VA 22727	
Phone No.:	540-219-3877 (Rusty Robertson)	
E-Mail:		
Applicant:	☑ Agent ☐ Surveyor	
Name:	Marvin Hinchey w/ Hinchey & Ba	ines, PLC
Address:	125 E. Davis St., Suite 201, Culpe	per VA 22701
Phone No.:	540-829-2220	
E-Mail:	marvin@hincheybaines. com	
		wery for a kitchen addition onto the tap barn 7 sq. ft; brew barn, 2,728 sq. ft. and pavillion, 2,822
to all applicable state and count	ty regulations	Site plan request and that the information given is correct and will conform 6-3-2019 Date 540-829-2220 Daytime phone number of Signatory
		Daywire prone number or digitatory
Surveyor or Engineer: Name:	Marvin Hinchey w/ Hinchey & Ba	ines, PLC
Address:	125 E. Davis St., Ste 201, Culpepe	
Phone No.:	540-829-2220	
E-Mail:	marvin@hincheybaines. com	
APPROVAL DATE:		

BALD TOP BREWERY

TAX MAP #39-33 MADISON COUNTY, VIRGINIA





PLAN NOTES

- 1. PARCEL IDENTIFICATION: T.M. 39-33 (52.8848 ACRES)
- 2. OWNER/APPLICANT: DAVID A. FULTON & JULIE M. HAINES, TRUSTEES PO BOX 348 MADISON, VA 22727
- 3. PROPOSED DEVELOPMENT: EXPANSION OF AN EXISTING BREWERY. INCLUDING A 2114 SF ADDITION TO THE EXISTING 1666 SF TAP HOUSE, A NEW 2728 SF BREW BARN WITH 960 SF OF OFFICE SPACE ABOVE AND A 2655 SF
- TOPOGRAPHICAL INFORMATION FROM A FIELD SURVEY BY LEWIS SURVEYING, INC. HORIZONTAL DATUM: 1995 MAGNETIC NORTH VERTICAL DATUM: ASSUMED. TWO BENCHMARKS HAVE BEEN PROVIDED FOR HORIZONTAL AND VERTICAL REFERENCE.
- 5. ZONING: A1 (AGRICULTURE)
- 6. SETBACKS:

FRONT: STRUCTURES SHALL BE LOCATED FIFTY (50) FEET OR MORE FROM ANY STREET RIGHT-OF-WAY WHICH IS FIFTY (50) FEET OR GREATER IN WIDTH, OR ONE HUNDRED (100) FEET OR MORE FROM THE CENTER LINE OF ANY STREET RIGHT-OF-WAY LESS THAN FIFTY (50) FEET

SIDE YARDS: 25' REAR YARDS: 50'

- 7. THE PROPOSED BUILDINGS WILL BE SERVED BY PREVIOUSLY APPROVED PRIVATE WELL AND SEPTIC. SEPTIC SYSTEM WAS APPROVED BY MADISON HEALTH DEPARTMENT AND WELL WAS APPROVED BY VDH OFFICE OF DRINKING WATER. CONSTRUCTION PLANS FOR WELL AND SEPTIC SYSTEM BY OTHERS AND BY SEPARATE PERMIT.
- 8. PARKING TABULATION:

PARKING REQUIRED:

OFFICE - OFFICE (14-9-12) @1/200 SF = 960SF = 5 SPACES BREW BARN - INDUSTRIAL ESTABLISHMENTS (14-9-14) @1 PER 2 EMPLOYEES = 11/2 = 5.5 SPACES TAP BARN & PAVILLION - OTHER COMMERCIAL (14-9-15) (a)1/150 SF x 6435 SF = 42.9 SPACES TOTAL REQUIRED = 54 SPACES

TOTAL PROVIDED = 54 SPACES.

APPROVAL BLOCK

COUNTY OF MADISON APPROVED BY DATE **EROSION & SEDIMENT CONTROL** APPROVED BY DATE

VDOT APPROVAL

These plans have been reviewed for compliance with current VDOT Specifications and Standards and recommend approval. APPROVED BY DATE **VDOT CONTACT:** Virginia Department of Transportation (Charlottesville Residency - Land Use) 701 VDOT Way Charlottesville, VA 22911 **Contact: Adam Moore** Phone: (434) 422-9782 Email: Adam.Moore@VDOT.Virginia.gov

OWNER'S CONSENT

WITH OUR DESIRES.

THE UNDERSIGNED OWNER(S) OF THE PROPERTY SHOWN HEREON

DO HEREBY STATE THAT THIS PROPOSED SITE PLAN IS SUBMITTED

FOR APPROVAL WITH OUR FREE CONSENT AND IN ACCORDANCE

SIGNATURE OF OWNER OR AUTHORIZED REPRESENTATIVE

NOTICE REQUIRED

CONTRACTORS SHALL NOTIFY OPERATORS WHO MAINTAIN UNDERGROUND UTILITY LINES IN THE AREA OF PROPOSED EXCAVATION OR BLASTING AT LEAST TWO WORKING DAYS, BUT NOT MORE THAN TEN WORKING DAYS, PRIOR TO COMMENCEMENT OF CONSTRUCTION.

ENGINEER'S CERTIFICATION

THE PROPERTY SHOWN HEREON IS IN THE NAME OF DAVID A. FULTON AND JULIE M. HAINES, TRUSTEES AS RECORDED IN INSTRUMENT 140000897 OF THE LAND RECORDS OF MADISON COUNTY, VIRGINIA.

017596 06-13-2019 LICENSE NUMBER

SHEET INDEX

 COVER SHEET
 EXISTING CONDITIONS & DEMOLITION PLAN 3. SITE PLAN 4. ENTRANCE PLAN 5. EROSION & SEDIMENT CONTROL PLAN
6. EROSION & SEDIMENT CONTROL NOTES & NARRATIVE

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1 of 6

SCALE: AS NOTED

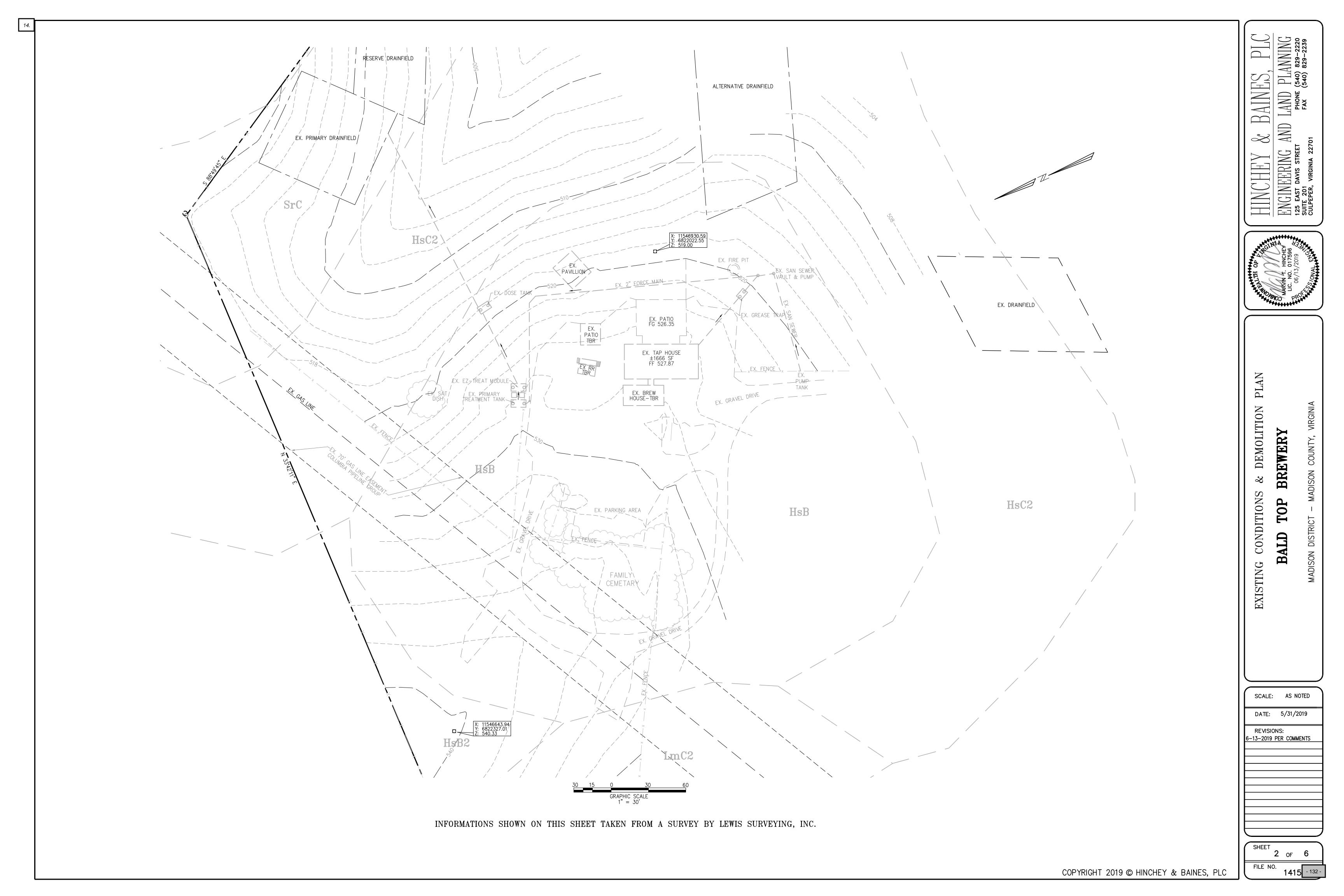
DATE: 5/31/2019

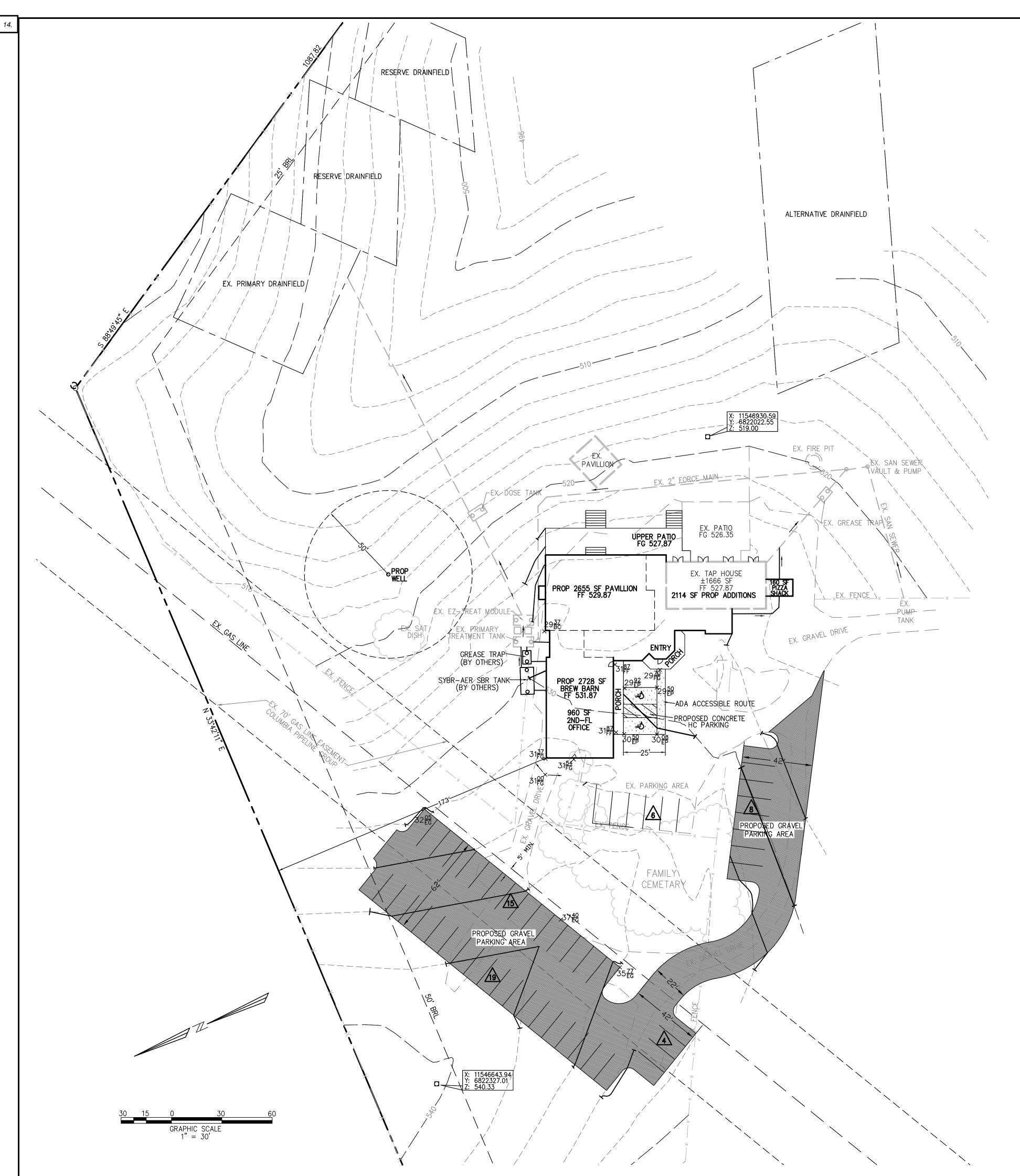
6-13-2019 PER COMMENTS

REVISIONS:

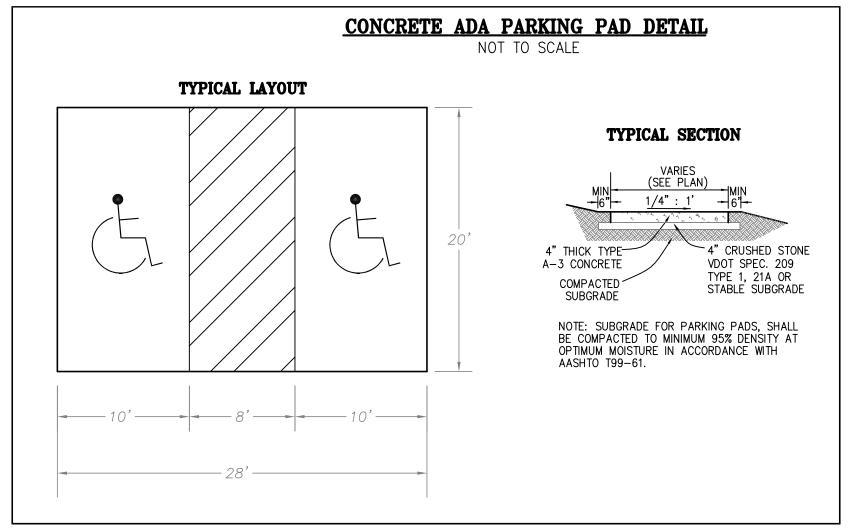
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COVER





- 2. The contractor or his agent shall be responsible for digging test pits to determine the exact location of any existing underground utilities prior to the beginning of construction. In particular, test pits adjacent to existing high pressure gas mains shall be performed in the presence of a gas
- covenants and servitudes of record.
- the minimum standards and specifications of the 1992 Virginia Erosion and Sediment Control Handbook and County ordinances. Removal of said controls shall be authorized by the County
- 5. Construction should be sequenced so that grading operations can begin and end as quickly as possible. Sediment trapping measures, such as silt fences, shall be installed and made functional before any land disturbing activity begins.
- 6. Prior to development, the limits of clearing shall be clearly marked on the property and suitable protective barriers shall be erected five (5) feet outside the dripline of any tree or stand of trees to be preserved within 100 feet of the construction footprint. The barriers shall remain erected throughout all phases of construction. The storage of equipment, materials, debris or fill shall not be allowed
- 7. Engineered fill and backfill shall be approved select materials and shall be placed in six to eight inch layers and compacted at optimum moisture, plus or minus two percent, to a density of not less
- 8. No subsurface investigation has been performed by Hinchey and Baines, PLC to attest to the soil
- 9. It shall be the responsibility of the contractor or developer to have sufficient soils and foundation testing performed to determine that the support values and C.B.R. 's are adequate for the standards
- 11. The contractor shall perform necessary grading to preclude the ponding of water on roadways and buildable areas.
- 12. There is a small family gravesite on this site, see plan for location. In the event other gravesites are discovered during construction, the Planning Office should be notified immediately. All activities must cease and shall not resume until authorization to proceed is granted by the Planning Office. Gravesites shall be protected in accordance with state law.
- 13. Prior to clearing and grading on slopes 25% or greater, all surface drainage will be routed away from the area to be graded.
- 14. All fill materials and their subgrade will be approved by the soils engineer for this site.
- 15. No portion of the land hereon is located in the F.I.R.M. 100-year special floodplain area zone "A", as indicated on Flood Insurance Rate Map (FIRM) number 51113C0145C, effective date January 05, 2007. The entire property is located in zone "X".
- 16. All wetland permits, if required by federal, state, and local laws and regulations, shall have been obtained prior to initiating grading or any other on-site land disturbing activity.
- result of this project. The relocation should be done prior to construction.
- occurs as a result of this project within or contiguous to the existing right-of-way.
- 19. All construction in street right-of-way shall be in conformance with standards and specifications
- of the Virginia Department of Transportation and Madison county.
- 20. There are no known historic buildings or features on site.
- 22. Prior to initiation of work, a VDOT Land Use Permit for any work within VDOT's



-6" VDOT 21A AGG.

COMPACTED SUBSURFACE

HANDICAP PARKING SIGN

ON-SITE PAVEMENT SECTION

N.T.S.

NOTES:

- 1. PROPOSED EXCAVATION OF PARKING AREAS SHALL BE LIMITED TO THE REMOVAL OF TOP SOIL AND ORGANIC MATERIAL. STONE WILL THEN BE PLACED TO BRING TO ORIGINAL GRADE. EXISTING SHEET FLOW CONDITION TO BE MAINTAINED AFTER
- 2. THE PARKING AREA MUST BE SET BACK A MINMUM OF 5' FROM THE GAS LINE, ACCORDING TO THE COLUMBIA PIPELINE GROUP'S MINIMUM GUIDELINE.

GENERAL NOTES

- 1. All construction shall conform to existing State and County building codes. It is the contractor's responsibility to be aware of all applicable standards and specifications as well as required methods of construction. The contractor shall furnish all materials, labor, and equipment to perform all work, including restoration, for the completed installation of all improvements shown hereon or implied as necessary to complete the proposed improvements.
- company representative and shall be hand dug according to their instruction. Utilities shown hereon are based on available information.
- 3. No title report was furnished. However, this property is subject to any existing easements,
- 4. All erosion and sediment control practices shall be constructed and maintained in accordance with inspector but, at least, shall not be removed until permanent vegetative cover is established on all
- with the area protected by the barrier.
- than 95 percent in accordance with A.A.S.H.T.O. T-99 or A.S.T.M. D-698.
- conditions or the presence of toxic or contaminated waste.
- shown on this plan.
- 10. All construction involving problem soils must be performed under the full-time inspection of a professional geotechnical engineer.

- 17. The developer shall be responsible for the relocation of any utilities which may be required as a
- 18. The developer shall be responsible for any damage to the existing streets and utilities which

- 21. The current editions of and latest revisions to the Virginia Department of Transportation (VDOT) Road and Bridge Specifications and Standards. In case of discrepancy or conflict between the Standards, Specifications or Regulations, the most stringent shall apply.
- Right-of-Way shall be obtained.

SITE

TOP

9

SCALE: AS NOTED

DATE: 5/31/2019

6-13-2019 PER COMMENTS

REVISIONS:

FS, PLC
PLANNING
(540) 829-2239
(540) 829-2239

BAIN PHONE FAX

AND

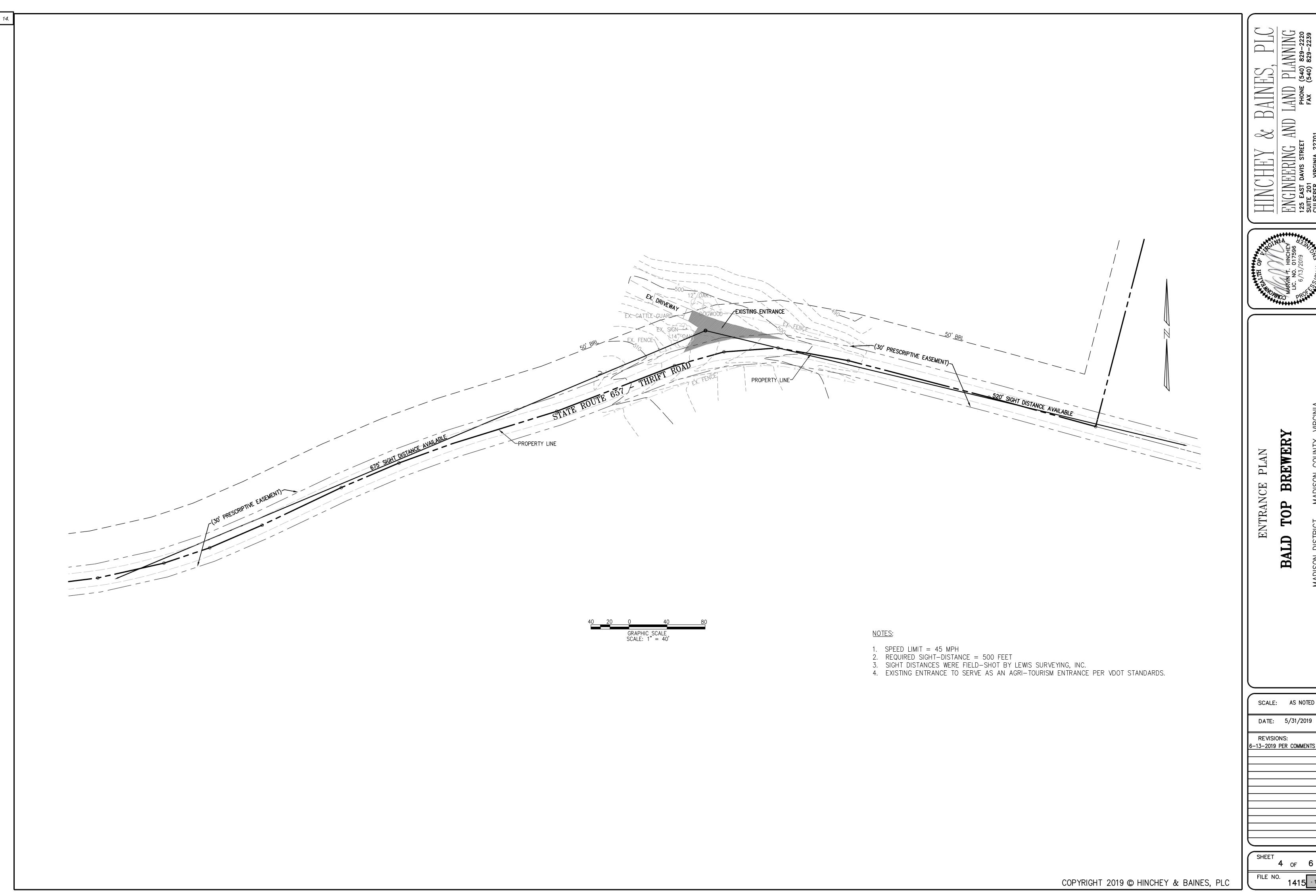
HINCHENY

ENGINEERING

125 EAST DAVIS STREET
SUITE 201
CULPEPER, VIRGINIA 227

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3 of 6

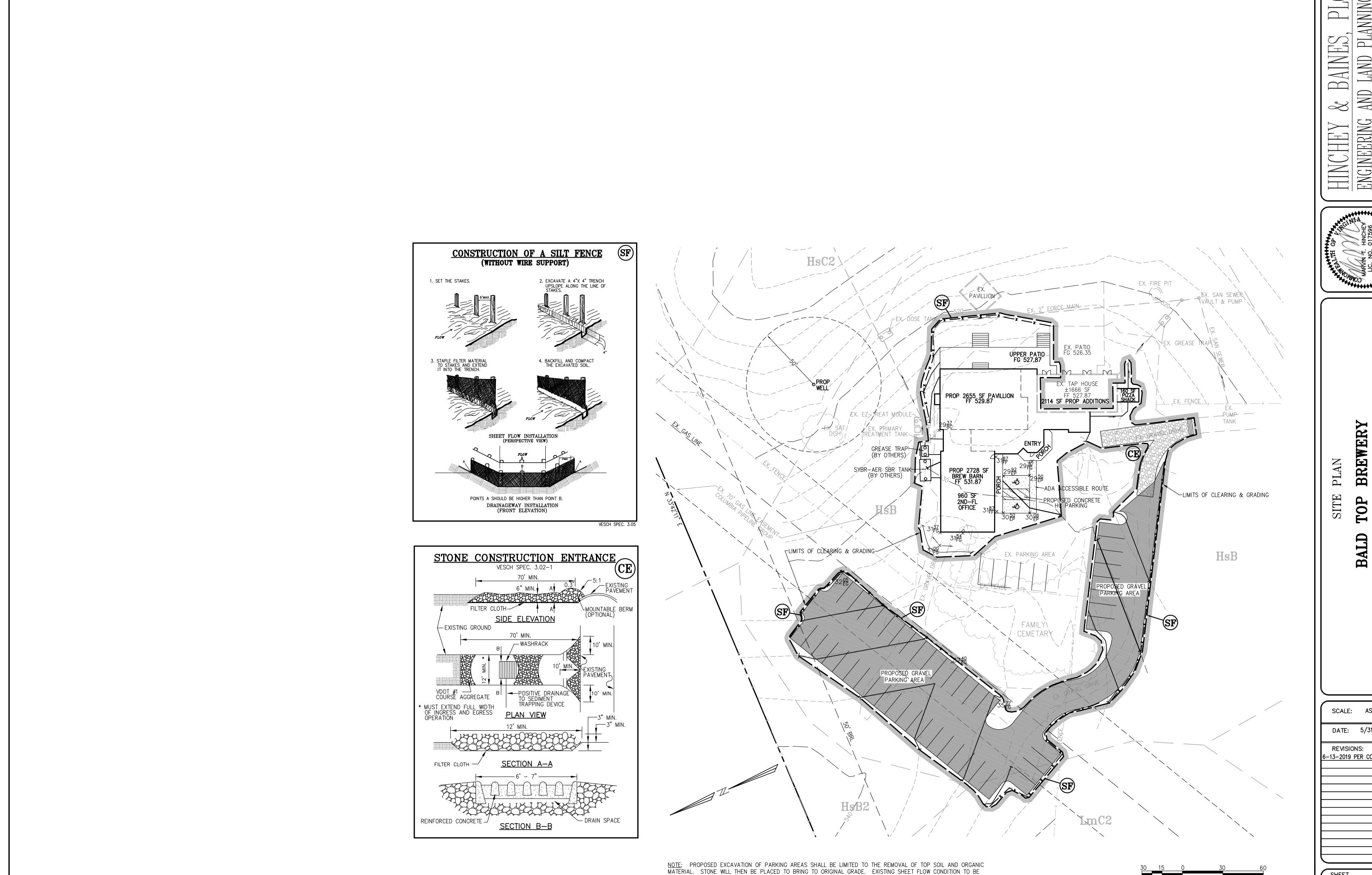


HINCHEY & BAINES, PLC
ENGINEERING AND LAND PLANNING
125 EAST DAVIS STREET
SUITE 201
CULPEPER, VIRGINIA 22701

SCALE: AS NOTED

REVISIONS: 6-13-2019 PER COMMENTS

4 of 6



MAINTAINED AFTER CONSTRUCTION.

FLANNING (540) 829-2239 BAINES,

LAND PLA

PHONE (540)

FAX (540) AND HIMCHEY & ENGINE ENGINE SUITE 201
CULPEPER, VIRGINIA 2270

SCALE: AS NOTED DATE: 5/31/2019

6-13-2019 PER COMMENTS

SHEET 5 of 6

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2. DURING CONSTRUCTION OF THE PROJECT, SOIL STOCK PILES AND BORROW AREAS SHALL BE STABILIZED OR PROTECTED WITH SEDIMENT TRAPPING MEASURES. THE APPLICANT IS RESPONSIBLE FOR THE TEMPORARY PROTECTION AND PERMANENT STABILIZATION OF ALL SOIL STOCKPILES ON SITE AS WELL AS BORROW AREAS AND SOIL INTENTIONALLY TRANSPORTED FROM THE PROJECT SITE

3. A PERMANENT VEGETATIVE COVER SHALL BE ESTABLISHED ON DENUDED AREAS NOT OTHERWISE PERMANENTLY STABILIZED. PERMANENT VEGETATION SHALL NOT BE CONSIDERED ESTABLISHED UNTIL A GROUND COVER IS ACHIEVED THAT IS UNIFORM, MATURE ENOUGH TO SURVIVE AND WILL INHIBIT EROSION. 4. SEDIMENT BASINS AND TRAPS, PERIMETER DIKES, SEDIMENT BARRIERS AND OTHER MEASURES INTENDED TO TRAP SEDIMENT SHALL BE CONSTRUCTED AS A FIRST STEP IN ANY LAND-DISTURBING ACTIVITY AND SHALL BE MADE FUNCTIONAL BEFORE UPSLOPE LAND DISTURBANCE TAKES PLACE.

5. STABILIZATION MEASURES SHALL BE APPLIED TO EARTHEN STRUCTURES SUCH AS DAMS, DIKES AND DIVERSIONS IMMEDIATELY AFTER INSTALLATION.

6. SEDIMENT TRAPS AND SEDIMENT BASINS SHALL BE DESIGNED AND CONSTRUCTED BASED UPON THE TOTAL DRAINAGE AREA TO BE SERVED BY THE TRAP OR BASIN.

A. THE MINIMUM STORAGE CAPACITY OF A SEDIMENT TRAP SHALL BE 134 CUBIC YARDS PER ACRE OF DRAINAGE AREA AND THE TRAP SHALL ONLY CONTROL DRAINAGE AREAS LESS THAN THREE ACRES. B. SURFACE RUNOFF FROM DISTURBED AREAS THAT IS COMPRISED OF FLOW FROM DRAINAGE AREAS GREATER THAN OR EQUAL TO THREE ACRES SHALL BE CONTROLLED BY A SEDIMENT BASIN. THE MINIMUM STORAGE CAPACITY OF A SEDIMENT BASIN SHALL BE 134 CUBIC YARDS PER ACRE OF DRAINAGE AREA. THE OUTFALL SYSTEM SHALL, AT A MINIMUM, MAINTAIN THE STRUCTURAL INTEGRITY OF THE BASIN DURING A 25-YEAR STORM OF 24-HOUR DURATION. RUNOFF COEFFICIENTS USED IN RUNOFF CALCULATIONS SHALL CORRESPOND TO A BARE EARTH CONDITION OR THOSE CONDITIONS

EXPECTED TO EXIST WHILE THE SEDIMENT BASIN IS UTILIZED. CUT AND FILL SLOPES SHALL BE DESIGNED AND CONSTRUCTED IN A MANNER THAT WILL MINIMIZE EROSION SLOPES THAT ARE FOUND TO BE ERODING EXCESSIVELY WITHIN ONE YEAR OF PERMANENT STABILIZATION SHALL BE PROVIDED WITH ADDITIONAL SLOPE STABILIZING MEASURES UNTIL THE PROBLEM IS CORRECTED. 8. CONCENTRATED RUNOFF SHALL NOT FLOW DOWN CUT OR FILL SLOPES UNLESS CONTAINED WITHIN AN

ADEQUATE TEMPORARY OR PERMANENT CHANNEL, FLUME OR SLOPE DRAIN STRUCTURE 9. WHENEVER WATER SEEPS FROM A SLOPE FACE, ADEQUATE DRAINAGE OR OTHER PROTECTION SHALL BE PROVIDED.

10. ALL STORM SEWER INLETS THAT ARE MADE OPERABLE DURING CONSTRUCTION SHALL BE PROTECTED SO THAT SEDIMENT-LADEN WATER CANNOT ENTER THE CONVEYANCE SYSTEM WITHOUT FIRST BEING FILTERED OR OTHERWISE TREATED TO REMOVE SEDIMENT

11. BEFORE NEWLY CONSTRUCTED STORMWATER CONVEYANCE CHANNELS OR PIPES ARE MADE OPERATIONAL, ADEQUATE OUTLET PROTECTION AND ANY REQUIRED TEMPORARY OR PERMANENT CHANNEL LINING SHALL BE INSTALLED IN BOTH THE CONVEYANCE CHANNEL AND RECEIVING CHANNEL

12. WHEN WORK IN A LIVE WATERCOURSE IS PERFORMED, PRECAUTIONS SHALL BE TAKEN TO MINIMIZE ENCROACHMENT, CONTROL SEDIMENT TRANSPORT AND STABILIZE THE WORK AREA TO THE GREATEST EXTENT POSSIBLE DURING CONSTRUCTION. NONERODIBLE MATERIAL SHALL BE USED FOR THE CONSTRUCTION OF CAUSEWAYS AND COFFERDAMS. EARTHEN FILL MAY BE USED FOR THESE STRUCTURES IF ARMORED BY NONERODIBLE COVER MATERIALS.

13. WHEN A LIVE WATERCOURSE MUST BE CROSSED BY CONSTRUCTION VEHICLES MORE THAN TWICE IN ANY SIX-MONTH PERIOD, A TEMPORARY VEHICULAR STREAM CROSSING CONSTRUCTED OF NONERODIBLE MATERIAL

14. ALL APPLICABLE FEDERAL, STATE AND LOCAL REQUIREMENTS PERTAINING TO WORKING IN OR CROSSING LIVE WATERCOURSES SHALL BE MET.

15. THE BED AND BANKS OF A WATERCOURSE SHALL BE STABILIZED IMMEDIATELY AFTER WORK IN THE WATERCOURSE IS COMPLETED.

16. UNDERGROUND UTILITY LINES SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING STANDARDS IN ADDITION TO OTHER APPLICABLE CRITERIA:

A. NO MORE THAN 500 LINEAR FEET OF TRENCH MAY BE OPENED AT ONE TIME. B. EXCAVATED MATERIAL SHALL BE PLACED ON THE UPHILL SIDE OF TRENCHES

C. EFFLUENT FROM DEWATERING OPERATIONS SHALL BE FILTERED OR PASSED THROUGH AN APPROVED SEDIMENT TRAPPING DEVICE, OR BOTH, AND DISCHARGED IN A MANNER THAT DOES NOT ADVERSELY AFFECT FLOWING STREAMS OR OFF-SITE PROPERTY.

D. MATERIAL USED FOR BACKFILLING TRENCHES SHALL BE PROPERLY COMPACTED IN ORDER TO MINIMIZE EROSION AND PROMOTE STABILIZATION.

E. RESTABILIZATION SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THIS CHAPTER.

F. APPLICABLE SAFETY REQUIREMENTS SHALL BE COMPLIED WITH.

HsD2

SrC

00

 \mathbf{cm}

. WHERE CONSTRUCTION VEHICLE ACCESS ROUTES INTERSECT PAVED OR PUBLIC ROADS, PROVISIONS SHALL BE MADE TO MINIMIZE THE TRANSPORT OF SEDIMENT BY VEHICULAR TRACKING ONTO THE PAVED SURFACE. WHERE SEDIMENT IS TRANSPORTED ONTO A PAVED OR PUBLIC ROAD SURFACE, THE ROAD SURFACE SHALL BE CLEANED THOROUGHLY AT THE END OF EACH DAY. SEDIMENT SHALL BE REMOVED FROM THE ROADS BY SHOVELING OR SWEEPING AND TRANSPORTED TO A SEDIMENT CONTROL DISPOSAL AREA. STREET WASHING SHALL BE ALLOWED ONLY AFTER SEDIMENT IS REMOVED IN THIS MANNER. THIS PROVISION SHALL APPLY TO INDIVIDUAL

DEVELOPMENT LOTS AS WELL AS TO LARGER LAND-DISTURBING ACTIVITIES. 18. ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED WITHIN 30 DAYS AFTER FINAL SITE STABILIZATION OR AFTER THE TEMPORARY MEASURES ARE NO LONGER NEEDED, UNLESS OTHERWISE AUTHORIZED BY THE VESCP AUTHORITY. TRAPPED SEDIMENT AND THE DISTURBED SOIL AREAS RESULTING FROM THE DISPOSITION OF TEMPORARY MEASURES SHALL BE PERMANENTLY STABILIZED TO PREVENT FURTHER EROSION AND SEDIMENTATION.

19. PROPERTIES AND WATERWAYS DOWNSTREAM FROM DEVELOPMENT SITES SHALL BE PROTECTED FROM SEDIMENT DEPOSITION, EROSION AND DAMAGE DUE TO INCREASES IN VOLUME, VELOCITY AND PEAK FLOW RATE OF STORMWATER RUNOFF FOR THE STATED FREQUENCY STORM OF 24-HOUR DURATION IN ACCORDANCE WITH THE FOLLOWING STANDARDS AND CRITERIA. STREAM RESTORATION AND RELOCATION PROJECTS THAT INCORPORATE NATURAL CHANNEL DESIGN CONCEPTS ARE NOT MAN-MADE CHANNELS AND SHALL BE EXEMPT FROM ANY FLOW RATE CAPACITY AND VELOCITY REQUIREMENTS FOR NATURAL OR MAN-MADE CHANNELS:

A. CONCENTRATED STORMWATER RUNOFF LEAVING A DEVELOPMENT SITE SHALL BE DISCHARGED DIRECTLY INTO AN ADEQUATE NATURAL OR MAN-MADE RECEIVING CHANNEL, PIPE OR STORM SEWER SYSTEM. FOR THOSE SITES WHERE RUNOFF IS DISCHARGED INTO A PIPE OR PIPE SYSTEM, DOWNSTREAM STABILITY ANALYSES AT THE OUTFALL OF THE PIPE OR PIPE SYSTEM SHALL BE PERFORMED.

B. ADEQUACY OF ALL CHANNELS AND PIPES SHALL BE VERIFIED IN THE FOLLOWING MANNER (1) THE APPLICANT SHALL DEMONSTRATE THAT THE TOTAL DRAINAGE AREA TO THE POINT OF ANALYSIS WITHIN THE CHANNEL IS ONE HUNDRED TIMES GREATER THAN THE CONTRIBUTING DRAINAGE AREA OF THE PROJECT IN QUESTION; OR

(2)(a) NATURAL CHANNELS SHALL BE ANALYZED BY THE USE OF A TWO-YEAR STORM TO VERIFY THAT STORMWATER WILL NOT OVERTOP CHANNEL BANKS NOR CAUSE EROSION OF CHANNEL BED OR BANKS. (b) ALL PREVIOUSLY CONSTRUCTED MAN-MADE CHANNELS SHALL BE ANALYZED BY THE USE OF A TEN-YEAR STORM TO VERIFY THAT STORMWATER WILL NOT OVERTOP ITS BANKS AND BY THE USE OF A TWO-YEAR STORM TO DEMONSTRATE THAT STORMWATER WILL NOT CAUSE EROSION OF CHANNEL BED OR BANKS; AND

(c) PIPES AND STORM SEWER SYSTEMS SHALL BE ANALYZED BY THE USE OF A TEN-YEAR STORM TO VERIFY THAT STORMWATER WILL BE CONTAINED WITHIN THE PIPE OR SYSTEM.

C. IF EXISTING NATURAL RECEIVING CHANNELS OR PREVIOUSLY CONSTRUCTED MAN-MADE CHANNELS OR PIPES ARE NOT ADEQUATE, THE APPLICANT SHALL:

(1) IMPROVE THE CHANNELS TO A CONDITION WHERE A TEN-YEAR STORM WILL NOT OVERTOP THE BANKS AND A TWO-YEAR STORM WILL NOT CAUSE EROSION TO THE CHANNEL, THE BED, OR THE BANKS; OR (2) IMPROVE THE PIPE OR PIPE SYSTEM TO A CONDITION WHERE THE TEN-YEAR STORM IS CONTAINED

WITHIN THE APPURTENANCES: (3) DEVELOP A SITE DESIGN THAT WILL NOT CAUSE THE PRE-DEVELOPMENT PEAK RUNOFF RATE FROM A TWO-YEAR STORM TO INCREASE WHEN RUNOFF OUTFALLS INTO A NATURAL CHANNEL OR WILL NOT CAUSE THE PRE DEVELOPMENT PEAK RUNOFF RATE FROM A TEN-YEAR STORM TO INCREASE WHEN RUNOFF

OUTFALLS INTO A MAN-MADE CHANNEL; OR (4) PROVIDE A COMBINATION OF CHANNEL IMPROVEMENT, STORMWATER DETENTION OR OTHER MEASURES

WHICH IS SATISFACTORY TO THE VESCP AUTHORITY TO PREVENT DOWNSTREAM EROSION. D. THE APPLICANT SHALL PROVIDE EVIDENCE OF PERMISSION TO MAKE THE IMPROVEMENTS. E. ALL HYDROLOGIC ANALYSES SHALL BE BASED ON THE EXISTING WATERSHED CHARACTERISTICS AND THE

ULTIMATE DEVELOPMENT CONDITION OF THE SUBJECT PROJECT. F. IF THE APPLICANT CHOOSES AN OPTION THAT INCLUDES STORMWATER DETENTION, HE SHALL OBTAIN APPROVAL FROM THE VESCP OF A PLAN FOR MAINTENANCE OF THE DETENTION FACILITIES. THE PLAN SHALL SET FORTH THE MAINTENANCE REOUIREMENTS OF THE FACILITY AND THE PERSON RESPONSIBLE FOR

PERFORMING THE MAINTENANCE. G. OUTFALL FROM A DETENTION FACILITY SHALL BE DISCHARGED TO A RECEIVING CHANNEL, AND ENERGY DISSIPATERS SHALL BE PLACED AT THE OUTFALL OF ALL DETENTION FACILITIES AS NECESSARY TO PROVIDE A

STABILIZED TRANSITION FROM THE FACILITY TO THE RECEIVING CHANNEL H. ALL ON-SITE CHANNELS MUST BE VERIFIED TO BE ADEQUATE. I. INCREASED VOLUMES OF SHEET FLOWS THAT MAY CAUSE EROSION OR SEDIMENTATION ON ADJACENT PROPERTY

SHALL BE DIVERTED TO A STABLE OUTLET, ADEQUATE CHANNEL, PIPE OR PIPE SYSTEM, OR TO A DETENTION FACILITY. J. IN APPLYING THESE STORMWATER MANAGEMENT CRITERIA, INDIVIDUAL LOTS OR PARCELS IN A RESIDENTIAL

COMMERCIAL OR INDUSTRIAL DEVELOPMENT SHALL NOT BE CONSIDERED TO BE SEPARATE DEVELOPMENT PROJECTS. INSTEAD, THE DEVELOPMENT, AS A WHOLE, SHALL BE CONSIDERED TO BE A SINGLE DEVELOPMENT PROJECT. HYDROLOGIC PARAMETERS THAT REFLECT THE ULTIMATE DEVELOPMENT CONDITION SHALL BE USED IN ALL ENGINEERING CALCULATIONS.

K. ALL MEASURES USED TO PROTECT PROPERTIES AND WATERWAYS SHALL BE EMPLOYED IN A MANNER WHICH MINIMIZES IMPACTS ON THE PHYSICAL, CHEMICAL AND BIOLOGICAL INTEGRITY OF RIVERS, STREAMS AND OTHER

L. ANY PLAN APPROVED PRIOR TO JULY 1, 2014, THAT PROVIDES FOR STORMWATER MANAGEMENT THAT ADDRESSES ANY FLOW RATE CAPACITY AND VELOCITY REQUIREMENTS FOR NATURAL OR MAN-MADE CHANNELS IF SHALL SATISFY THE FLOW RATE CAPACITY AND VELOCITY REQUIREMENTS FOR NATURAL OR MAN THE PRACTICES ARE DESIGNED TO (I) DETAIN THE WATER QUALITY VOLUME AND TO RELEASE IT OVER 48 HOURS; (II) DETAIN AND RELEASE OVER A 24-HOUR PERIOD THE EXPECTED RAINFALL RESULTING FROM THE ONE YEAR 24 HOUR STORM; AND (III) REDUCE THE ALLOWABLE PEAK FLOW RATE RESULTING FROM THE 1.5, 2, AND 10 YEAR, 24 HOUR STORMS TO A LEVEL THAT IS LESS THAN OR EQUAL TO THE PEAK FLOW RATE FROM THE SITE ASSUMING IT WAS IN A GOOD FORESTED CONDITION, ACHIEVED THROUGH MULTIPLICATION OF THE FORESTED PEAK FLOW RATE BY A REDUCTION FACTOR THAT IS EQUAL TO THE RUNOFF VOLUME FROM THE SITE WHEN IT WAS IN A GOOD FORESTED CONDITION DIVIDED BY THE RUNOFF VOLUME FROM THE SITE IN ITS PROPOSED CONDITION. AND SHALL BE EXEMPT FROM ANY FLOW RATE CAPACITY AND VELOCITY REQUIREMENTS FOR NATURAL OR MAN-MADE CHANNELS AS DEFINED IN ANY REGULATIONS PROMULGATED PURSUANT TO § 62.1-44.15:54 OR 62.1-44.15:65 OF THE ACT.

M. FOR PLANS APPROVED ON AND AFTER JULY 1, 2014, THE FLOW RATE CAPACITY AND VELOCITY REQUIREMENTS OF § 62.1-44.15:52 A OF THE ACT AND THIS SUBSECTION SHALL BE SATISFIED BY COMPLIANCE WITH WATER QUANTITY REQUIREMENTS IN THE STORMWATER MANAGEMENT ACT (§ 62.1-44.15:24 ET SEQ. OF THE CODE OF VIRGINIA) AND ATTENDANT REGULATIONS, UNLESS SUCH LAND DISTURBING ACTIVITIES ARE IN ACCORDANCE WITH 9VAC25-870-48 OF THE VIRGINIA STORMWATER MANAGEMENT PROGRAM (VSMP) PERMIT REGULATIONS. N. COMPLIANCE WITH THE WATER QUANTITY MINIMUM STANDARDS SET OUT IN 9VAC25-870-66 OF THE VIRGINIA STORMWATER MANAGEMENT PROGRAM (VSMP) REGULATIONS SHALL BE DEEMED TO SATISFY THE REQUIREMENTS OF SUBDIVISION 19 OF THIS SUBSECTION.

SOIL DATA

Bef 0	MAP SYMBOL	HYDRIC (%)	WHOLE	ROCK	SOIL	DEPTH (FT.)	DEPTH TO WATER (FT.)	SATURATED HYDROLOGIC CONDUCTIVITY	SOIL NAME	AVAILABLE WATER CAPACITY	FLOODING FREQUENCY CLASS
CkC 0 0.37 0.37 B >6' >6' MOD. HIGH CHESTER-BRANDYWINE LOAMS VERY DEEP, 7-15% SLOPES 11 NONE Cm 5 0.37 0.37 B/D >6' 1.0' MOD. HIGH CHEWACLA SILT LOAM 11 FREQUENT EyB 0 0.37 0.37 A >6' 3.25' MOD. HIGH EUBANKS-LLOYD LOAMS 2-7% SLOPES 11 NONE HsB 0 0.32 0.32 B >6' >6' MOD. HIGH HIWASSEE LOAM 2-7% SLOPES 14 NONE HsB2 0 0.32 0.32 B >6' >6' MOD. HIGH HIWASSEE LOAM 2-7% SLOPES, ERODED 14 NONE HsC2 0 0.32 0.32 B >6' >6' MOD. HIGH HIWASSEE LOAM 7-15% SLOPES, ERODED 14 NONE LmC2 0 0.32 0.32 B >6' >6' MOD. HIGH LLOYD LOAM THIN SOLUM VARIANT 7-15% SLOPES, ERODED 14 NONE LmD2	BeF	0				>6'	` ,		BRANDYWINE LOAMS		
EyB 0 0.37 0.37 A >6' 3.25' MOD. HIGH EUBANKS—LLOYD LOAMS 2—7% SLOPES 11 NONE HsB 0 0.32 0.32 B >6' >6' MOD. HIGH HIWASSEE LOAM 2—7% SLOPES 14 NONE HsB2 0 0.32 0.32 B >6' >6' MOD. HIGH HIWASSEE LOAM 2—7% SLOPES, ERODED 14 NONE HsC2 0 0.32 0.32 B >6' >6' MOD. HIGH HIWASSEE LOAM 7—15% SLOPES, ERODED 14 NONE HsD2 0 0.32 0.32 B >6' >6' MOD. HIGH HIWASSEE LOAM 7—15% SLOPES, ERODED 14 NONE LmC2 0 0.32 0.32 B >6' >6' MOD. HIGH LLOYD LOAM THIN SOLUM VARIANT 7—15% SLOPES, ERODED 14 NONE LmD2 0 0.32 0.32 B >6' >6' MOD. HIGH LLOYD LOAM THIN SOLUM VARIANT 7—15% SLOPES, ERODED 14 NONE Sr	CkC	0	0.37	0.37	В	>6'	>6'	MOD. HIGH	CHESTER-BRANDYWINE LOAMS	11	NONE
Eyb 0 0.37 0.37 A >6 3.25 MOD. HIGH 2-7% SLOPES 11 NONE HsB 0 0.32 0.32 B >6' >6' MOD. HIGH HIWASSEE LOAM 2-7% SLOPES, ERODED 14 NONE HsB2 0 0.32 0.32 B >6' >6' MOD. HIGH HIWASSEE LOAM 7-15% SLOPES, ERODED 14 NONE HsD2 0 0.32 0.32 B >6' >6' MOD. HIGH HIWASSEE LOAM 7-15% SLOPES, ERODED 14 NONE LmC2 0 0.32 0.32 B >6' >6' MOD. HIGH LLOYD LOAM THIN SOLUM VARIANT 7-15% SLOPES, ERODED 14 NONE LmD2 0 0.32 0.32 B >6' >6' MOD. HIGH LLOYD LOAM THIN SOLUM VARIANT 7-15% SLOPES, ERODED 14 NONE SrC 0 0.43 0.43 B >6' >6' MOD. HIGH STARR SILT LOAM 15 NONE	Cm	5	0.37	0.37	B/D	>6'	1.0'	MOD. HIGH	CHEWACLA SILT LOAM	11	FREQUENT
HsB2 0 0.32 0.32 B >6 >6 MOD. HIGH 2-7% SLOPES 14 NONE HsB2 0 0.32 0.32 B >6' >6' MOD. HIGH HIWASSEE LOAM 2-7% SLOPES, ERODED 14 NONE HsD2 0 0.32 0.32 B >6' >6' MOD. HIGH HIWASSEE LOAM 7-15% SLOPES, ERODED 14 NONE LmC2 0 0.32 0.32 B >6' >6' MOD. HIGH LLOYD LOAM THIN SOLUM VARIANT 7-15% SLOPES, ERODED 14 NONE LmD2 0 0.32 0.32 B >6' >6' MOD. HIGH LLOYD LOAM THIN SOLUM VARIANT 7-15% SLOPES, ERODED 14 NONE SrC 0 0.43 0.43 B >6' >6' MOD. HIGH STARR SILT LOAM 15 NONE	ЕуВ	0	0.37	0.37	Α	>6'	3.25'	MOD. HIGH		11	NONE
HsC2 0 0.32 0.32 B >6 >6 MOD. HIGH 2-7% SLOPES, ERODED 14 NONE HsC2 0 0.32 0.32 B >6' >6' MOD. HIGH HIWASSEE LOAM 7-15% SLOPES, ERODED 14 NONE HsD2 0 0.32 0.32 B >6' >6' MOD. HIGH LLOYD LOAM THIN SOLUM VARIANT 7-15% SLOPES, ERODED 14 NONE LmD2 0 0.32 0.32 B >6' >6' MOD. HIGH LLOYD LOAM THIN SOLUM VARIANT 7-15% SLOPES, ERODED 14 NONE SrC 0 0.43 0.43 B >6' >6' MOD. HIGH STARR SILT LOAM 15 NONE	HsB	0	0.32	0.32	В	>6'	>6'	MOD. HIGH		14	NONE
HsD2 0 0.32 0.32 B >6 >6 MOD. HIGH 7-15% SLOPES, ERODED 14 NONE HsD2 0 0.32 0.32 B >6' >6' MOD. HIGH HIWASSEE LOAM 15-25% SLOPES, ERODED 14 NONE LmC2 0 0.32 0.32 B >6' >6' MOD. HIGH LLOYD LOAM THIN SOLUM VARIANT 7-15% SLOPES, ERODED 14 NONE LmD2 0 0.32 0.32 B >6' >6' MOD. HIGH LLOYD LOAM THIN SOLUM VARIANT 15-25% SLOPES, ERODED 14 NONE SrC 0 0.43 0.43 B >6' >6' MOD. HIGH STARR SILT LOAM 15 NONE	HsB2	0	0.32	0.32	В	>6'	>6'	MOD. HIGH		14	NONE
LmC2 0 0.32 0.32 B >6' >6' MOD. HIGH 15-25% SLOPES, ERODED 14 NONE LmC2 0 0.32 0.32 B >6' >6' MOD. HIGH LLOYD LOAM THIN SOLUM VARIANT 7-15% SLOPES, ERODED 14 NONE LmD2 0 0.32 0.32 B >6' >6' MOD. HIGH LLOYD LOAM THIN SOLUM VARIANT 15-25% SLOPES, ERODED 14 NONE SrC 0 0.43 0.43 B >6' >6' MOD. HIGH STARR SILT LOAM 15 NONE	HsC2	0	0.32	0.32	В	>6'	>6'	MOD. HIGH		14	NONE
LmD2 0 0.32 0.32 B >6 >6 MOD. HIGH 7-15% SLOPES, ERODED 14 NONE LmD2 0 0.32 0.32 B >6' >6' MOD. HIGH LLOYD LOAM THIN SOLUM VARIANT 15-25% SLOPES, ERODED 14 NONE SrC 0 0.43 0.43 B >6' >6' MOD. HIGH STARR SILT LOAM 15 NONE	HsD2	0	0.32	0.32	В	>6'	>6'	MOD. HIGH		14	NONE
SrC 0 0.47 0.47 B >6' >6' MOD HIGH STARR SILT LOAM 15 NONE	LmC2	0	0.32	0.32	В	>6'	>6'	MOD. HIGH		14	NONE
	LmD2	0	0.32	0.32	В	>6'	>6'	MOD. HIGH		14	NONE
2-10% SLOPES 13 NONE	SrC	0	0.43	0.43	В	>6'	>6'	MOD. HIGH	STARR SILT LOAM 2-10% SLOPES	15	NONE

AS LISTED BY THE USDA, SOIL CONSERVATION SERVICE

TEMPORARY SEEDING REQUIREMENTS

50/50 MIX OF ANNUAL RYEGRASS AND CEREAL (WINTER) RYE @ 50-100 LBS/ACRE (SEPT. 1 - FEB. 15)

ANNUAL RYEGRASS @ 60-100 LBS/ACRE (FEB. 15 - APR. 30)

GERMAN MILLET @ 50 LBS/ACRE (MAY 1 - AUG. 31)

FERTILIZER: 10/20/10 MIX @ 600 LBS/ACRE LIME: AGRICULTURAL LIMESTONE @ 2 TONS/ACRE STRAW MULCH: APPLIED @ 1.5-2.0 TONS/ACRE

PERMANENT SEEDING REQUIREMENTS

COMMERCIAL/RESIDENTIAL MIXTURE @ 175-200 LBS/ACRE KENTUCKY 31 OR TURF TYPE TALL FESCUE (95-100%) IMPROVED PERENNIAL RYEGRASS (0-5%) KENTUCKY BLUEGRASS (0-5%)

FERTILIZER: 10/20/10 MIX @ 1,000 LBS/ACRE LIME: AGRICULTURAL LIMESTONE @ 2 TONS/ACRE STRAW MULCH: APPLIED @ 1.5-2.0 TONS/ACRE

TABLE 3.31-B ACCEPTABLE TEMPORARY SEEDING PLANT MATERIALS "QUICK REFERENCE FOR ALL REGIONS" Planting Dates (lbs./acre) Sept. 1 - Feb. 15 50/50 Mix of Annual Ryegrass (Lolium multi-florum) 50 - 100 Cereal (Winter) Ry (Secale cereale) Feb. 16 - Apr. 30 Annual Ryegrass 60 - 100 (Lolium multi-florum) May 1 - Aug 31 German Millet

TABLE 3.32-D SITE SPECIFIC SEEDING MIXTURES FOR PIEDMONT AREA

Total Lbs.

Per Acre

(Setaria italica)

Minimum Care Lawn	
- Commercial or Residential	175-200 lbs.
 Kentucky 31 or Turf-Type Tall Fescue 	95-100%
- Improved Perennial Ryegrass	0-5%
- Kentucky Bluegrass	0-5%
High-Maintenance Lawn	200-250 lbs.
- Kentucky 31 or Turf-Type Tall Fescue	100%
General Slope (3:1 or less)	
- Kentucky 31 Fescue	128 lbs.
- Red Top Grass	2 lbs.
 Seasonal Nurse Crop * 	<u>20 lbs.</u>
	150 lbs.
Low-Maintenance Slope (Steeper than 3:1)	
- Kentucky 31 Fescue	108 lbs.
- Red Top Grass	2 lbs.
 Seasonal Nurse Crop * 	20 lbs.
- Crownvetch **	<u>20 lbs.</u>
	150 lbs.

* Use seasonal nurse crop in accordance with seeding dates as stated below: February 16th through April . Foxtail Millet May 1st through August 15th . August 16th through October. Annual Rve Winter Rye

** Substitute Sericea lespedeza for Crownvetch east of Farmville, Va. (May through September use hulled Sericea, all other periods, use unhulled Sericea). If Flatpea is used in lieu of Crownvetch, increase rate to 30 lbs./acre. All legume seed must be properly inoculated. Weeping Lovegrass may be added to any slope or low-maintenance mix during warmer seeding periods; add 10-20 lbs./acre in

EROSION & SEDIMENT CONTROL NARRATIVE

TOTAL SITE AREA: 52.8848 ACRES. A TOTAL OF 0.94 ACRES WILL BE DISTURBED DURING CONSTRUCTION. THE PURPOSE OF THIS PROJECT IS THE EXPANSION OF AN EXISTING BREWERY OPERATION INCLUDING ADDITIONS TO THE EXISTING BUILDINGS AND ASSOCIATED PARKING.

THE SITE IS LOCATED IN MADISON COUNTY ON THRIFT ROAD - ROUTE 657, JUST WEST OF THE TOWN OF MADISON.

THIS SITE IS MOSTLY OPEN WITH ROLLING TOPOGRAPHY. THE BREWERY SHARES THE PARCEL WITH A LARGE RESIDENCE. A SOILS MAP HAS BEEN PROVIDED ON THIS SHEET.

IT IS BOUND ON THE SOUTH BY THRIFT ROAD, AND IS OTHERWISE SURROUNDED BY LARGE VACANT AND AGRICULTURAL PROPOSERTIES. THE SOUTHEASTERN CORNER OF THE PROPERTY ABUTS A RAPIDAN SERVICE

ALL EROSION AND SEDIMENT CONTROL MEASURES ARE TO BE PLACED PRIOR TO OR AS THE FIRST STEP IN DEBRIS OR FILL SHALL NOT BE ALLOWED WITHIN THE AREA TO BE PROTECTED BY THE BARRIER.

ALL DISTURBED AREAS ARE TO DRAIN TO APPROVED SEDIMENT CONTROL MEASURES AT ALL TIMES DURING

THE E&S INSPECTOR HAS THE AUTHORITY TO ADD OR DELETE E&S CONTROLS AS NECESSARY IN THE FIELD AS

TEMPORARY AND PERMANENT SOIL STABILIZATION

ALL CUT AND FILL SLOPES ARE TO BE STABILIZED IMMEDIATELY UPON COMPLETION IN ACCORDANCE WITH MINIMUM STANDARD NO. 5. AREAS NOT TO BE PAVED SHALL RECEIVE PERMANENT SEEDING AND MULCHING IN ACCORDANCE WITH SPEC 3.32. DISTURBED AREAS THAT WILL NOT BE BROUGHT TO FINAL GRADE FOR A PERIOD OF MORE THAN 14 DAYS SHALL RECEIVE TEMPORARY SEEDING AND MULCHING IN ACCORDANCE WITH SPEC 3.31 SEE SEEDING REQUIREMENTS, THIS SHEET.

1. SILT FENCE BARRIER - 3.05 SILT FENCE SEDIMENT BARRIERS WILL BE INSTALLED DOWNSLOPE OF AREAS WITH MINIMAL GRADES TO FILTER SEDIMENT-LADEN RUNOFF FROM SHEET FLOW AS INDICATED ON SHEET 6.

A TEMPORARY CONSTRUCTION ENTRANCE WITH WASH RACK SHALL BE INSTALLED AT THE SITE ACCESS POINT. DURING MUDDY CONDITIONS, DRIVERS OF CONSTRUCTION VEHICLES WILL BE REQUIRED TO WASH THEIR WHEELS BEFORE ENTERING THE ADJACENT ROADWAY.

ALL DISTURBED AREAS WHERE PERMANENT, LONG-LIVED VEGETATIVE COVER IS NEEDED TO STABILIZE THE SOIL AND WHERE ROUGH-GRADED AREAS WHICH WILL NOT BE BROUGHT TO FINAL GRADE FOR A YEAR OR MORE

1. CONSTRUCTION WILL BE SEQUENCED SO THAT GRADING OPERATIONS CAN BEGIN AND END AS QUICKLY AS POSSIBLE.

CONSTRUCTION SITE. MUD AND DEBRIS SHALL BE WASHED FROM ALL CONSTRUCTION VEHICLES AND EQUIPMENT BEFORE LEAVING THE SITE. A WATER TANKER TRUCK SHALL BE USED IF PUBLIC WATER IS NOT **AVAILABLE**

SEDIMENT CONTROL PLAN AND WILL BE SEEDED AND MULCHED IMMEDIATELY FOLLOWING INSTALLATION. 4. GRADING OPERATIONS MAY COMMENCE ONCE PERIMETER CONTROLS, DIVERSIONS AND TRAPPING MEASURES ARE INSTALLED TO THE SATISFACTION OF THE INSPECTOR. 5. FILL SLOPE SURFACES SHALL BE LEFT IN ROUGHENED CONDITION TO REDUCE SHEET AND RILL EROSION OF

THE SLOPES. THE CONTRACTOR SHALL REDIRECT CONCENTRATED FLOW AWAY FROM THE FILL SLOPES BY 6. TEMPORARY SEEDING OR OTHER STABILIZATION WILL FOLLOW IMMEDIATELY AFTER GRADING.

7. AREAS THAT ARE NOT TO BE DISTURBED WILL BE CLEARLY MARKED BY FLAGS, SIGNS, ETC.

2. FOR VEGETATIVE STABILIZATION OF ALL DENUDED AREAS SEE EROSION CONTROL MEASURES AND VEGETATIVE PRACTICES.

EROSION AND SEDIMENT CONTROL PRACTICES. 4. AFTER ACHIEVING ADEQUATE STABILIZATION, THE TEMPORARY EROSION AND SILTATION CONTROLS WILL BE CLEANED UP AND REMOVED AT THE DIRECTION OF THE SITE INSPECTOR.

MAINTENANCE PROGRAM:

ALL MEASURES ARE TO BE INSPECTED DAILY BY THE SITE SUPERINTENDENT. ANY DAMAGED STRUCTURAL MEASURE SHALL BE REPAIRED BY THE CLOSE OF DAY. SEE MAINTENANCE INSTRUCTIONS ON THIS SHEET FOR SPECIFIC MAINTENANCE PROCEDURES FOR EACH CONTROL MEASURE.

THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOW OF AND/OR CLEANOUT OF ANY STRUCTURES USED TO TRAP SEDIMENT. ALL MATERIALS SPILLED, DROPPED, WASHED, OR TRACKED FROM VEHICLES ONTO ROADWAYS OR INTO STORM DRAINS MUST BE REMOVED IMMEDIATELY. THE USE OF WATER TRUCKS TO REMOVE MATERIALS DROPPED, WASHED, OR TRACKED ONTO ROADWAYS WILL NOT BE PERMITTED UNDER ANY CIRCUMSTANCES.

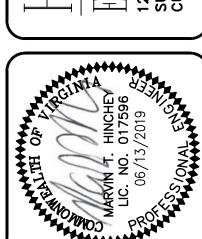
UNDERCUTTING. SHOULD THE FABRIC ON A SILT FENCE DECOMPOSE OR BECOME INEFFECTIVE PRIOR TO THE END OF THE EXPECTED USABLE LIFE AND THE BARRIER STILL BE NECESSARY. THE FABRIC SHALL BE MUST BE REMOVED WHEN DEPOSITS REACH APPROXIMATELY ONE-HALF THE HEIGHT OF THE BARRIER. ANY SEDIMENT DEPOSITS REMAINING IN PLACE AFTER THE SILT FENCE IS NO LONGER REOUIRED SHALL BE

3. PERMANENT SEEDING - 3.32

WHEN IT IS CLEAR THAT PLANTS HAVE NOT GERMINATED ON AN AREA OR HAVE DIED. THESE AREAS MUST BE RESEEDED IMMEDIATELY TO PREVENT EROSION DAMAGE. HOWEVER, IT IS EXTREMELY IMPORTANT TO DETERMINE FOR WHAT REASON

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SCALE: AS NOTED DATE: 5/31/2019 **REVISIONS:** 6-13-2019 PER COMMENTS

SHEET 6 OF 6

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AUTHORITY FIELD OFFICE.

CRITICAL EROSION AREAS: THERE ARE NO CRITICAL EROSION AREAS WITHIN THE LIMITS OF THIS PROJECT

EROSION AND SEDIMENT CONTROL GENERAL NOTES

ALL VEGETATIVE AND STRUCTURAL EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE CONSTRUCTED AND MAINTAINED ACCORDING TO MINIMUM STANDARDS AND SPECIFICATIONS OF THE V.E.S.C.H. 3RD ED. 1992 AND SHALL BE ADHERED TO UNLESS OTHERWISE WAIVED OR APPROVED BY A VARIANCE.

THE PLAN APPROVING AUTHORITY MUST BE NOTIFIED PRIOR TO THE INSTALLATION OF ANY EROSION AND SEDIMENT CONTROLS OR START OF ANY LAND DISTURBING ACTIVITY. PRIOR TO COMMENCING LAND DISTURBING ACTIVITIES IN AREAS OTHER THAN INDICATED ON THESE PLANS (INCLUDING, BUT NOT LIMITED TO. OFF-SITE BORROW OR WASTE AREAS), THE CONTRACTOR SHALL SUBMIT A SUPPLEMENTARY EROSION CONTROL PLAN TO THE OWNER FOR REVIEW AND APPROVAL BY THE PLAN APPROVING AUTHORITY.

CLEARING. PRIOR TO DEVELOPMENT, THE LIMITS OF CLEARING SHALL BE CLEARLY MARKED ON THE PROPERTY AND SUITABLE PROTECTIVE BARRIERS SHALL BE ERECTED 5 FEET OUTSIDE THE DRIP LINE OF ANY TREE OR STAND OF TREES TO BE PRESERVED WITHIN 100 FEET OF THE CONSTRUCTION FOOTPRINT. THE BARRIERS SHALL REMAIN ERECTED THROUGHOUT ALL PHASES OF CONSTRUCTION. THE STORAGE OF EOUIPMENT, MATERIALS,

LAND DISTURBING ACTIVITIES AND DURING SITE DEVELOPMENT UNTIL FINAL STABILIZATION IS ACHIEVED. DURING DEWATERING OPERATIONS, WATER WILL BE PUMPED INTO AN APPROVED FILTERING DEVICE.

SITE CONDITIONS CHANGE. NO SEDIMENT BASIN OR TRAP CAN BE REMOVED WITHOUT WRITTEN AUTHORIZATION. RESPONSIBLE LAND DISTURBER REPORTS CAN BE AUDITED BY THE E&S INSPECTOR AT ANY TIME. IF RLD REPORTS ARE NOT PROVIDED, THE E&S INSPECTOR CAN REPORT THIS TO THE VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY (DEQ). A FOLLOW UP INSPECTION MAY TAKE PLACE BY DEQ (VIRGINIA EROSION & SEDIMENT CONTROL LAW, SEC. 62.1-44.15:58.)

2. TEMPORARY CONSTRUCTION ENTRANCE - 3.02

1. PERMANENT SEEDING - 3.32

SHALL BE SEEDED WITH PERMANENT VEGETATION. SELECTION OF THE SEED MIXTURE WILL DEPEND ON THE TIME OF YEAR IT IS APPLIED, SOIL TYPES, CLIMATE, AND SLOPES.

2. INSTALL TEMPORARY CONSTRUCTION ENTRANCE WITH WASH RACK AT ENTRANCE LOCATION OF

3. INSTALL PERIMETER CONTROLS (SILT FENCES), AS A FIRST STEP IN GRADING PER THE PHASE 1 EROSION &

INSTALLING EARTH BERMS AND DIRECT THE RUN-OFF TO STABILIZED OUTLET OR SEDIMENT BASIN AND TRAPPING DEVICES.

1. PERIMETER CONTROLS; SILT FENCES FROM PHASE 1 WHICH DO NOT INTERFERE WITH CONSTRUCTION SHALL REMAIN IN PLACE DURING PHASE 2.

3. THE JOB SUPERINTENDENT SHALL BE RESPONSIBLE FOR THE INSTALLATION AND MAINTENANCE OF ALL

MAINTENANCE

1. TEMPORARY CONSTRUCTION ENTRANCE - 3.02 MUD ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE OR THE WASHING AND REWORKING OF EXISTING STONE AS CONDITIONS DEMAND AND REPAIR

2. SILT FENCE - 3.05

SILT FENCES SHALL BE INSPECTED IMMEDIATELY AFTER EACH RAINFALL AND AT LEAST DAILY DURING PROLONGED RAINFALL. ANY REQUIRED REPAIRS SHALL BE MADE IMMEDIATELY. CLOSE ATTENTION SHALL BE PAID TO THE REPAIR OF DAMAGED SILT FENCE RESULTING FROM END RUNS AND REPLACED PROMPTLY. SEDIMENT DEPOSITS SHOULD BE REMOVED AFTER EACH STORM EVENT. THEY DRESSED TO CONFORM WITH THE EXISTING GRADE, PREPARED AND SEEDED.

GERMINATION DID NOT TAKE PLACE AND MAKE ANY CORRECTIVE ACTION NECESSARY PRIOR TO RESEEDING THE AREA.



14. Davis

From:

Fortenberry, Susan <susan.fortenberry@vdh.virginia.gov>

Sent:

Wednesday, June 19, 2019 9:40 AM

To:

Carol Davis

Subject:

Re: Site plan for Bald Top Brewery expansion

Hello Carol,

Bald Top Brewery has applied and has gotten the Construction Permit Packets and Application turned into the Health Department. The Construction Permit Packets (Design of the Sewage Disposal System) is under review with the State Engineer due to the size of the system. The system has not yet been approved. No Construction Permit has been issued for the sewage disposal system. The cover sheet should not state that the sewage disposal system has been approved. There has been a well permit that was issued by The Office of Drinking Water. The last I had heard the well had not been drilled. I do not regulate this well, this well is and will be regulated by The Office of Drinking Water in Culpeper. Before the well will be able to be put into working order The Office of Drinking Water will need to approve the well's construction, do an inspection and review the well water tests there may also be other requirements that they require. If you have any other questions please let me know.

Thank you,
Susan Fortenberry
Environmental Health Specialist Senior
Madison County Health Department
Susan.Fortenberry@vdh.virginia.gov
(540)738-4005

On Mon, Jun 10, 2019 at 3:19 PM Jack Hobbs < ihobbs@madisonco.virginia.gov> wrote:

Susan,

Per our conversation this morning, would you advise Mrs. Davis of the status of your agency's review of the water and sewer facilities for this development via email on the afternoon of June 19 so she can relay that information to the Planning Commission that evening?

Of particular interest is Note 7 on the cover sheet of the site plan which indicates that the well and septic for this project have already been approved by the health department.

Jack Hobbs

Madison County

Site Plan Review

Project title: Bald Top Brewery Expansion Site Plan

Plan preparer: Hinchey & Baines, PLC

Owner or rep.: David A. Fulton & Julie M. Haines, Trustees

Plan date: May 31, 2019, revised June 13, 2019

Date of comments: June 18, 2019 **Reviewer**: WW Associates, Inc.

Plans for the referenced project dated May 31, 2019, revised June 13, 2019 have been rereviewed. The project consists of expansion of existing brewery and associated gravel parking. Construction consists of 1,225 SF extension to existing tap house, replacement of brew 600 SF brew barn with 2,976 SF of new brew barn (with 960 SF of office space above), and a new 2,822 SF pavilion. The gravel parking consists of 54 spaces.

The plans were revised to address our previous comments, and we have no further comments at this time. We recommend approval of the revised site plan.

Note that comments regarding missing documentation of approval of the well and septic/sewer systems by the Virginia Department of Health still apply.

(A.1.1. A final site plan shall include the following:)

. . . .

- A.1.1.21. Provisions for the adequate disposition of natural and stormwater on and off-site, including a stormwater management plan where required by the Madison County Water Protection Ordinance. Where any part of the subject property lies in a drainage district, such fact shall be set forth on the site plan
- A.1.1.22. Provisions for adequate control of erosion and sedimentation, indicating the proposed temporary and permanent control practices and measures which will be implemented during all phases of clearing, grading and construction, including an erosion and sediment control plan where required by the Madison County Erosion and Sediment Control Ordinance
- A.1.1.23. Detailed plans for proposed water and sanitary sewer facilities meeting state and local requirements, including: pipe sizes, types and grades; connections to central systems; location and dimensions of proposed easements and whether they are to be publicly or privately maintained; water main locations and sizes; valves and fire hydrant locations; location of septic setback lines from watercourses. Written confirmation of the Health Department's approval of the location and type of proposed well, septic or other proposed water and sanitary sewer facilities shall be required as part of the original site plan submission.

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A.7.2.1 The Zoning Administrator shall refer the proposed site plan to **VDOT** and to the Planning Commission for review.

Item Attachment Documents:

15. Pending Ordinance & Comprehensive Plan Amendments and Anticipated Public Hearing Dates

ORDINANCE TO AMEND THE MADISON COUNTY

ZONING ORDINACE

ORDINANCE # 2019 -XXX

WHEREAS, The Board of Supervisors of Madison County, Virginia, finds that the following amendment to the Zoning Ordinance of Madison County, Virginia, would promote the health, safety and general welfare of Madison County, Virginia and be in accord with the declaration of legislative intent set forth in Virginia Code 15.2-2200 (1950, as amended) and the Madison County Comprehensive Plan adopted on February 7, 2018.

NOW, THEREFORE, BE IT ORDAINED by the Board of Supervisors of Madison County, Virginia that the Zoning Ordinance of Madison County, Virginia, be and it hereby is, amended as follows:

Article 14, General Provisions, Add Article 14-19, 14-19-1, 14-19-2, and 14-19-3 as follows:

14-19 Large Scale Solar Energy Facilities

14-19-1 Purpose and Intent

The purpose of this ordinance is to provide standards and review procedures_for the development, operations, siting, and decommissioning of large scale solar energy facilities in the County of Madison, Virginia, and require a special use permit for the same.

Given the potential impact on the environment, health, safety and welfare of neighboring property owners, as well as county staff, the Madison County Board of Supervisors find that it is in the public interest to regulate the establishment and operation of large scale solar energy facilities within Madison County.

14-19-2 Applicability

The requirements set forth in this ordinance shall govern the approval, development, siting, operation, and decommissioning of large scale solar energy facilities used to generate electricity which is interconnected with the local transmission system.

14-19-3 Conditions for the Establishment and Operation of Large Scale Solar Energy Facilities

The requirements for siting and construction of a large scale solar energy facility in Madison County, Virginia, shall include the following minimal standards and requirements:

A. Before Issuance of Special Use Permit

- 1. Large scale solar energy facilities, as described in this ordinance, are permitted exclusively in zoning district M-1 only by special use permit.
- 2. A special use permit shall not be issued for a large scale solar facility until the Applicant submits a feasibility study demonstrating that the amount of generated power can be supported by the affected electric company and transmission lines; that the State Corporation Commission has approved the proposed plan and that PJM (Pennsylvania, New Jersey, and Maryland Interconnection) has likewise approved the project.
- 3. The Applicant shall submit an economic cost/benefit analysis describing estimated increase in Property tax revenues, sales taxes, other taxes, locally spent construction dollars, estimated construction jobs and construction payroll, extimated permanent jobs and continuing pay roll, and costs associated with the project's impact on roads and other County infrastructure.
- 4. A large scale solar energy facility shall generate electric power for commercial purposes only. The size of the facility (generated power) shall be limited to 50% of the total power usage of all users in Madison County.
- 5. A view shed analysis shall be conducted from the perspectives of neighboring landowners, roadway travelers, and visitors to the Shenandoah National Park.
- 6. The Applicant will bear all costs to the County for increased staff time and attention to matters related to construction, maintenance, administrative costs, and enforcement of the requirements of this section and the Special Use Permit.
- 7. The Applicant shall submit a decommissioning plan with appropriate surety bond with Special Use application. The Decommissioning Plan shall be reviews and updated every three years by a certified independent solar facility engineer acceptable to the County at no cost to the County.
- 8. This special use permit shall be binding on any successors, assignees, current or future lessee or owner of the facility and is granted solely for the construction and operation of a large scale solar energy facility.

B. Location/Setbacks

- 1. The applicant shall address the impact of the facility on rivers and streams. A buffer of at least 50 feet is required on either side of any stream in the project area. A minimum setback of 150 feet is required on either side of a river.
- 2. All aspects and components of the facility shall meet the minimum setback requirement of 300 feet.
- Construction of large scale solar facilities shall be subject to the Madison County
 Erosion and Sedimentation Control Ordinance which includes but not limited to:
 extent of grading and grading phases, runoff information, management of runoff
 and pollution both during construction and throughout the lifetime of the project.
- 4. The perimeter of the facility shall be secured through the use of security fencing of at least eight (8) feet in height, to be installed on the outside of the facility to include the 300 feet setback buffer. Fencing should be designed to blend in with surrounding screening and natural views."
- 5. No facility shall be allowed on a property designated by the Virginia Department of Historic Resources as a battlefield area or other historic resource, or other sensitive area.
- 6. When the facility ceases to be operational, the owner/operator of the facility shall return the land to its original natural state, including at least four (4) inches of topsoil. All surface and sub-surface materials shall be removed.

C. Safety/Access

- All electrical equipment associated with and necessary for the operation of the facility shall comply with all local and state codes. All design and installation work shall comply with all applicable provisions in the National Electric Code (NEC), the International Residential Code (IRC), International Commercial building Code, and State Fire Code, and Uniform Statewide Building Code. Use of above-ground lines shall be kept to a minimum.
- 2. The Applicant shall provide training, before, during, and after construction for all emergency services in Madison County. The Applicant shall provide a set of procedures and protocols for managing risk of fire and for responding in the event of an emergency at the facility. The Applicant of the facility shall conduct regular training for first responders during the operation of the facility on a regular basis.
- If special equipment is required to ensure the safety of fire and rescue personnel when responding to an emergency at the facility shall be provided at no cost to the County.

- 4. The Applicant shall provide for and maintain reasonable means of access for emergency services. Lock boxes and keys shall be provided at locked entrances for emergency personnel access. Warning signage shall be placed on electrical equipment and plant entrances.
- 5. The applicant shall obtain all required permits from the Virginia Department of Transportation. If any adjoining properties are damaged as a result of the ingress/egress to the facility, the Applicant shall remedy all damages in full.
- 6. Best practices when using herbicides (non-harmful to the environment) to control weeds, grass and other unwanted vegetation shall be used.
- 7. The photovoltaic panels shall not contain harmful chemicals such as Cadmium or amorphous silicon. Prior to construction, the Applicant shall provide written panel specifications to include composition, toxicological information, and the physical and chemical properties of all panels used at the facility. The Applicant shall also provide the country of origin of the panels used at the facility. Only bio-degradable cleaners and water shall be used to clean panels.

D. Landscaping/Appearance

- 1. Lighting shall be the minimum necessary for safety and/or security purposes and shall be shielded and downward facing to minimize off-site glare.
- 2. Noise associated with construction and operation shall be defined, maintained, and be of minimal levels. Construction shall be conducted during the hours of 6:00 a.m. and 8:00 p.m. Monday through Saturday to limit disturbance to neighbors.
- 3. The use of pile driving equipment is prohibited. The pilings for solar panels shall not be anchored with concrete footings.
- 4. The Applicant shall place all solar panels in a manner that minimizes or negates any solar glare onto nearby properties or roadways.
- 5. No aspect of the facility shall exceed fifteen (15) feet in height, as measured from grade at the base of the structure to its highest point (excluding power lines).
- 6. The perimeter of the facility shall be secured through the use of security fencing of at least six (6) feet in height, to be installed on the outside of the facility to include the 300 feet setback buffer. Fencing should be designed to blend in with surrounding screening and natural views.
- 7. All site features, including landscaping, fencing, etc., shall be properly maintained throughout the life of the permit.
- 8. A vegetative buffer shall be installed and maintained around the entire circumference of the facility and its components to reduce the visual impact on the surrounding property owners. In areas where there is not at least 50 feet of a native

- timber buffer, a barrier consisting of a minimum of a double row of evergreens (with a beginning height of at least six (6) feet and anticipated mature height of 30 to 40 feet) shall be planted during the appropriate time of year, subsequent to the completion of construction. The Applicant shall replace any dead or diseased trees in the buffer. All landscaping shall be approved by the County.
- 9. The facility shall not be used to display advertising of any type, including banners, streamers or reflectors. However, notices, warnings, and identification information required by law may be displayed.
- 10. When the land surface is prepared for construction, the Applicant shall design the facility so that grading and fill are kept to a minimum. Top soil shall be removed before grading, etc., and stored on site to be returned to the disturbed land to a minimum of four (4) inches to maintain the quality of the soil.

E. Additional Requirements

- 1. The County shall require the owner/operator to provide an annual statement of activity to ensure that the facility is actively producing electricity for the power grid.
- 2. If there is evidence that the facility or any aspect of such is not in conformance with any of the conditions of approval, a Notice of Violation will be sent to the owner of the facility and the landowner. A continued violation of any conditions of approval shall be grounds for revocation of the special use permit.

F. Decommissioning Requirements

- 1. When the facility ceases to be operational, the owner/operator of the facility shall return the land to its original natural state, including at least four (4) inches of topsoil. All surface and sub-surface materials shall be removed.
- 2. When the facility ceases to be operational for a period of 9 months, decommissioning will be enforced, unless the owner is diligently working to restore the facility to operation.
- 3. If the facility is not removed within the specified time after the County Notice, the County may cause the removal of the facility with costs being borne by the project owner or property owner.
- 4. If a solar energy system is abandoned or decommissioned, the owner of the system shall notify the respective power company to enable the power company to remove the facility from its system.
- Recycling of solar panels and other materials shall not be part of the decommissioning plan.

- 6. Decommissioning shall be guaranteed by cash, letter of credit, or other form, at the discretion of the county attorney.
- 7. All decommissioning activities shall be completed within six (6) months after notice of inactivity is received by the County.
- 8. See B. 6. for restoration of land after removal of all materials, debris, etc.

The foresaid amendment shall be effective upon enactment.								
Enacted this	_ day of July	, 2019.						
		BY:	County Board of Supervisors lackson, Chair					
R. Clay Jackson Jonathan Weakley Charlotte Hoffman Amber Foster Kevin McGhee	Aye	Nay ————————————————————————————————————	Abstain —— —— —— ——					
Jack Hobbs, Madison County Administrator								